

GUJARAT ENERGY LIMITED

(formerly known as Gujarat Gas Limited)

VAT RETAIL INVOICE

1ST FLR, SAPPHERE-B BUILDING, OPP TATA HALL, DUDHIYA TALAV NAVSARI 396445
PH:079-71123711/18001236000 (Toll Free) EMERGENCY 02637-245612,9825033988



GUJARAT ENERGY

Email Copy
DOMESTIC

GIRISHBHAI . PATEL
Customer ID: 500000025633

NAV140645020444

515,MOTA FALIA

ERU VILLAGE LIBRARY VIBHAG

ERU VILLAGE

NAVSARI-396445

Route Code: GGL/NVD31615/NV02/01/0036

Contact No.: 9978837879

Conversion Date: 03.12.2010

State & State Code: GUJARAT 24

Place of Supply: GUJARAT

Ref Doc No.

R111926002341

Ref Doc Date

14-Jul-2026

GST TAX Invoice No.

VAT Retail Invoice No.

4110000024335441

Credit Note No.

Original Invoice No. & Date

14.05.2026 to 14.07.2026

Billing Period

Prev. Act. Rdg. Dt.

19.03.2026

Next Reading Date

07.09.2026 to 16.09.2026

Meter No.

10016045

HSN Code & Product

2711.21.00 & Natural Gas

Incharge-Complaint Receiving Cell: Hasit Kusumgar

Nodal Officer: Jayesh Rathod

Appellate Authority: Rahul Tyagi

Previous balance	Current Charges	Amount due on or before due date	Due date for current bill
0.00	1226.00	1226.00	29-Jul-2026

Gas Consumption Detail

Current Reading	2054.000
(-)Previous Reading	2029.000
Consumed Unit	25.000
Old Meter Consumption	0.000
Total Consumed Unit	25.000
Minimum Unit	0.000

Unit-SCM Applicable gas charges effective from 01st Dec, 2024 is Rs.

You may pay your gas bill at any Computerised Post Office.

Particulars

Gas Consumption Charges	1167.25
Add:VAT	58.36
Yearly Fee (SAC 995469)	0.00
Meter Rent / Fix Charge	0.00
Minimum Charges (SAC 999794)	0.00
Add: SGST	0.00
Add: CGST	0.00
(+)Inst. Amt./Sec. Dep	0.00
(+)Chq. bounce charge	0.00
(+)DN O/s Amount	0.00
(+)Interest/Other Charges	0.00
(-)Credit/Reb/Adjustments	0.00
(+)(-)/Rounding off	0.39

Amount(₹) Now customers of rural areas may pay gas bills at e-Gram centre (Gram Panchayat)

Rs. 0/- Convenience Fee for Digital Payment through (1) Net Banking on www.gujarat-energy.com, (2) 3rd party partner websites & Apps. (Banks & Wallets). Visit www.gujarat-energy.com for details & various payment options. Please issue Cheque / DD in favour of GUJARAT ENERGY LIMITED

- 1) The Kabilpore Peoples, Kabilpore
- 2) Shri Mahakali Peoples, Dhobiwad
- 3) Gujarat Agriculture Uni.
- 4) Navsari Taluka Sahkari Sangh, Jalalpore
- 5) Jalalpore Gram Vikas Sahkari Mandali
- 6) Abrama Seva Sahkari Mandali
- 7) Chhinam Seva Sahkari Mandali
- 8) Gadat Mandali, Vegam
- 9) Shri Dhaman V.V.K. Sahkari Mandali
- 10) Shri Nagdhara V.V.K. Sahkari Mandali
- 11) The Swa. Omkar Tukaram Patil Co.op. Cre. Soc., Shivaji Chowk
- 12) MaroliBazar Mandali, Kisan Super Stores
- 13) MaroliBazar Mandali, Head Office
- 14) Sisodra Mandali, Sisodra
- 15) Sisodra Mandali, Munsad
- 16) Sisodra Mandali, Tarsadi

Current Charges 1226.00

Notice

We hereby call upon you for the payment of outstanding gas bill amount of Rs.0 along with this bill/notice 29-Jul-2026 failing which GUJARAT ENERGY LIMITED shall have the absolute right to disconnect the gas supply without any further notice and you will be liable to pay reconnection charges (including current bill amount) to resume gas supply.

Month(Unit)	Mar-May	Jan-Mar	Nov-Jan
SCM	18.000	18.000	23.000



GUJARAT ENERGY LIMITED

Signature

Authorised Signatory

Meter Reading OK

Payment QR code

VAT TIN-24060306250 GSTIN- 24AAECG8093Q1ZW CST TIN-24560306250 PAN No-AAECG8093Q

Customer ID: 500000025633

Name GIRISHBHAI . PATEL

Billing Period 14.05.2026 to 14.07.2026

Ref Doc No. R111926002341

Invoice Date 14-Jul-2026

Total Value Payable On or Before 29-07-2026

1,226.00

By Cheque/DD ☐

Amount(₹)

Cheque/DD No:

Bank Name

Date:

Signature: