

Estimated Invoice

Invoice No. 130005332918

Invoice Date 04.07.2026

BUSINESS PARTNER NO. 5000134400

MEENA RAWAT

E-54

GRD FLOOR E

BLOCK E

NOIDA SECTOR 15

NOIDA 201301

Mobile No. 9871764263

Email - subhashrawat1967@gmail.com

1. Scan QR Code after clicking Pay on Paytm App Homepage
2. Fill details to complete gas bill payment



DISCONNECTION DATE - 09.08.2026
(If bill not paid within Due Date)

Previous Balance	-	Previous Payment	-	Adjustments	+	Charges for this billing period	=	Due Amount		Amount After Due Date
1,760.79 INR		5,783.65 INR		0.00 INR		1,556.06 INR		1,556.06 INR		1,587.18 INR
								Due Date		
								25.07.2026		

Bill Details-Tax Invoice/Bill of Supply

Consumption Charges for Natural Gas - Tax Paid (HSN: 27111100) 1,556.06

Total Charges for Natural Gas 1,556.06

TOTAL AMOUNT DUE 1,556.06 INR

Important Information

This is an estimated invoice for meter no - ZEN00127181/1218 from 03.05.2026 to 30.06.2026.

For generating actual invoice kindly call 18004195109 for an appointment to collect meter reading OR send photograph of meter on Whatsapp 9810268904.

Alternatively, you can perform self billing through IGL connect APP. Download IGL Connect APP from Google Play Store and Apple Store.

Cons. Charges for Natural Gas: 1,556.06 INR



How to Pay using QR Code

- SCAN & Pay
- USE ANY UPI APP
- USE BHIM APP
- Download App
- Scan QR Code
- Follow Instructions

Average Cons. in Last 2 billing cycles			0.739 scm/day	
Price/SCM in INR (w.e.f. 01.04.2026)			49.46 (Incl. VAT)	
Breakup Of Price per SCM in INR				
Basic Cost of gas	Supply & Distribution cost	Margin	VAT	Total
30.01	11.97	7.48	Tax Paid	49.46

-> " Kindly note that you will be billed for a minimum of 4 SCM, in case the bimonthly gas consumption quantity is less than 4 SCM. "

-> Dear Customer, this is to inform you that prices of PNG have been revised to Rs. 49.460 per scm inclusive VAT w.e.f 01.04.2026

-> Note : Based on your past year consumption pattern ,we have revised your Consumption Security Deposit. The revised Additional Consumption Security Deposit(if any) will reflect in your next Bill.

-> GST is applicable on Goods & Services w.e.f. 01.07.2017. However, VAT will continue to be applicable on PNG Sales as per GST law.

-> Please note a refundable Security Deposit of Rs.1000/- against consumption is raised for customers with post-paid PNG connection. This is not applicable for to customers whose CSD has already been received.

TIN : 09265802155(w.e.f 18th nov 2004)

CIN : L23201DL1998PLC097614

GSTN:09AAACI5076R1ZV

Bill History

Billing Period	Units(SCM)	Cons/day
24.02.2026-02.05.2026	36.26	0.533
04.01.2026-23.02.2026	51.65	1.013

Sashank Nayyar

(Authorised Signatory)

Please draw your cheque/DD favouring "INDRAPRASTHA GAS LIMITED A/C Business Partner No. 5000134400"

Invoice No.	130005332918	Amount	Due Date	25.07.2026
Name	MEENA RAWAT			
Cheque / DD No.		Amount	Bank Name	
Cash		Receipt No.	Payment Date	