



VAT RETAIL INVOICE

Customer ID : 1000727690	VAT Invoice No : R202212206772	Meter No : 510068852
Customer Type : Domestic	GST Invoice No :	HSN Code : 27112100
Customer Name : Ms. HEMANGI DINESH NANDANWAR	GST Credit Note :	Product : Natural Gas (PNG)
Address: A-305, Aastha Apartment, Nr Satadhar BRTS Bus Stand ,, Opp Hirabag Society Part 2 ,, Sai Baba Mandir Road ,, Ghatlodia, Ahmedabad - 380061.	Invoice Date : 17.02.2023	Invoice Type : ACTUAL INVOICE
Contact No: 9408791719	Invoice Period : 17.12.2022 TO 17.02.2023	Reading Date : 17.02.2023
	Payment Due Date : 04.03.2023	State Code : 24
	Payment Mode :	State : GUJARAT
	CIN : L40100GJ2005PLC046553	Next Sch. MR Dt. : 27.04.2023

a) Closing Reading (SCM) :	38.305
b) Opening Reading (SCM) :	24.600
c) Total Consumption (SCM) (a - b) :	13.705
d) Average GCV for billing period (Kcal / SCM) :	10,214.204
e) Consumption (Kcal) (c * d) :	139,985.67
Conversion of BTU (1 Kcal = 3.968321 BTU) :	555,508.06
Total Consumption MMBTU (1,000,000 BTU) :	0.55551

Company TIN No. & Date :	24073405497 & 21.10.2010
Company TIN (CST) No & Date :	24573405497 & 21.10.2010
Company GSTIN No :	24AAFCA3788D1ZS

Security Deposit Available with us :	
Against Connection :	5,000.00
Against Gas Usage :	750.00

YOUR GAS CONSUMPTION PATTERN (MMBTU)

AUG-2022	OCT-2022	DEC-2022	
0.147	0.110	0.662	

Gas Consumption (SCM)
13.705

Gas Consumption (MMBTU)
0.55551

Amount Payable (₹)
872.00

Due Date
04.03.2023

Previous Dues (₹)

1,040.00

Payment Received (₹)

1,040.00

Opening Balance (₹)

0.00

Current Invoice Amount (₹)

872.29*

Amount Due Before Due Date

872.00*

Amount Due After Due Date

947.00

Particulars	Rate (₹)	Quantity (MMBTU)	Amount (₹)
Gas Charge	Rs.1509.20	0.556	838.37
VAT	5.00%		41.92
Self-Billing Discount			10.00-
Credit			
Total Current Charges (A)			870.29*
Voluntary Contribution towards Low Carbon Society (B)			2.00*
E.&O.E.			
Total Current Charges (A+B)			872.29*

*Low Carbon Society Contribution

Help to plant a Tree. Your small contribution of Rs.2.00 will make the difference to society making it Green. Your contribution is voluntary in nature and the entire amount collected will be used for the purpose of tree plantation. If you don't wish to pay, please reduce the amount while making payment. [CLICK HERE TO KNOW MORE](#)

For, Adani Total Gas Limited

Price per MMBTU, Wef 02-08-22, <42SCM-Rs.1514.80 & >42SCM-Rs.1542.80, Wef 18-08-22, <42SCM-Rs.1425.20 & >42SCM-Rs.1453.20, Wef 01-10-22, <42SCM-Rs.1509.20 & >42SCM-Rs.1537.20. Limit of 42 SCM is for bi-monthly bill of 60 days. VAT on Domestic PNG is reduced.

Kindly detach this payment slip and return with your payment

Customer Care Help Desk

079 47545252

079 27623264

Authorised Signatory

Customer ID : 1000727690
Print Doc No. : 300010833662
Invoice Date : 17.02.2023
Total Payable : 872.00

Payment Due Date : 04.03.2023
Bank Name / Branch :
Cheque / DD No. & :

For Payment by NEFT/RTGS

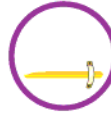
A/C No. : AGLGAS1000727690
Bank Name/Branch : HDFC BANK/Sandoz Branch, Mumbai
IFSC Code : HDFC0000240
A/C Type : Current

Note: Cheque/DD should be payable to 'ADANI TOTAL GAS LTD - ID - 1000727690'. Kindly write Customer Name, Customer ID & Invoice No on the back side of the Cheque/DD. **Please do not drop Post Dated Cheques in drop box, Post Dated Cheques are liable to bounce** Adani Corporate House, Shantigram, Near Vaishnav Devi Circle, S. G. Highway, Khodiyar, Ahmedabad-382421, Gujarat.

Terms & Conditions

- 1) The sale of gas is subject to the terms & conditions mentioned in the registration form.
- 2) Payment through A/c payee cheque or DD should be in favour of "Adani Total Gas Limited - ID- XXXXX XXXXX" where "XXXXX XXXXX" stand for your Customer ID mentioned on Invoice
Please attach your bill payment slip with the Cheque/DD. On the reverse side of Cheque / DD do not forget to mention following details : Bill No., Name and Contact Number.
- 3) Please drop your cheque 3 working days before the due date. Please do not drop post dated cheques in drop box. Post dated cheques are liable to bounce. Payment made after due date shall attract late payment charges at the rate decided by the Company from time to time.
- 4) Outstation cheques shall not be accepted.
- 5) For any bill related queries, please contact our Customer Service Office. In case of any discrepancies in the bill, customers are requested to clear the billed amount before due date. Any adjustment or reversal of charges from "Adani Total Gas Limited" - shall be settled in customer's next gas bill.
- 6) Customers shall bear charges as per schedule of charges in the event of dishonored or bounced cheque for any reasons by the bank.
- 7) Cash Payments are accepted at Outlets mentioned in Payment Options. Customer should collect system generated receipt with receipt number and Company Logo from the cash collection outlet before leaving the outlet. Customer should not accept any Manual Receipt. In case customer has any doubt regarding the authenticity of receipt or Cash collection outlet then customer should immediately inform Adani Total Gas Limited customer care & avoid making payment till the same is confirmed by Adani Total Gas Limited. We are not responsible for any cash transaction carried out by the customer anywhere with anyone except the outlets mentioned in payment options.
- 8) Gas charge is being calculated as per the existing gas rates mentioned in the Tariff Card. Adani Total Gas Limited reserves the right of changing prevailing gas rate at it's own discretion without prior notice to the customers.
- 9) You can highlight your query by writing to Nodal Officer, Adani Total Gas Limited PO Box No 4114, Navrangpura, Ahmedabad 380 009 or by sending an E-mail on: nodalofficer.gas@adani.com

In Case You Smell Gas



When we say that PNG is one of the safest burning fuels in the world, we are not making tall claims. We are making true ones, but abiding by the old adage - precaution is better than cure - we enlist Do's and Dont's for our PNG consumers in case of a leak.



✓ Open all doors and windows. Remember natural gas is lighter than air and hence will disperse up in the room.



✓ Shut off your natural gas supply, if possible.



✓ Do not operate light switches, mobile, or any electrical and electronic appliances.



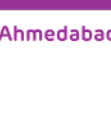
✓ Do not connect or disconnect any power plugs from electronic outlets.



✓ Do not light a matchstick or lighter.



✓ Do not smoke.



✓ Immediately call our Emergency Helpline No.

Adani Total Gas Ltd. Emergency No.
079 47545252 / 079 27623264

Payment Centres

Cheque payment at below mentioned Bank's selected ATM Drop Boxes in Ahmedabad. For drop box location kindly visit our website or call our customer care number (079 47545252 / 079 27623264)

AXIS Bank, HDFC Bank, ICICI Bank

Online Payments:

You can log on to www.adanigas.com or download our mobile app 'My AdaniGas' to make payment through Credit Card, Debit Card, Net Banking and other payment modes.

Adani Total Gas Limited

Customer Care Helpdesk: 079 47545252 / 079 27623264
Email: customer-care.gas@adani.com Website: www.adanigas.com

Customer Care Offices

Adani Total Gas Limited CNG station, Opp Maninagar Fire station, Nr Krishnabaug Cross Road, Maninagar, Ahmedabad 380 008, Gujarat, India
3 Sumangalam Society, Opp Asia School, Drive-In Road, Bodakdev, Ahmedabad 380 054, Gujarat, India

Exclusive Sole Marketing Rights of Adani Total Gas Bill

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