

TAX INVOICE

MADHYANCHAL VIDYUT VITRAN NIGAM LIMITED, LUCKNOW

HEAD OFFICE 4-A,
GOKHALE MARG, LUCKNOW :- 226001
GSTIN No 09AAECM0100J1ZO

Bill to	Place of Supply	GST Invoice No:-	Dated
SUMAN LATA Application No:- 1016436240 00, GRAM LAKADIYAMAU NAIMISHSARANYA GRAM LAKADIYAMAU NAIMISHSARANYA GSTIN No:- Mobile No:-6392385191 EmailId:-	SUMAN LATA 00, GRAM LAKADIYAMAU NAIMISHSARANY 00, SITAPUR, Uttar Pradesh	MV/J26/019346710 Challan No:- J70365710	16/09/2024
Description of Services		SAC CODE	Amount
A) Electricity Connection Services		998631	
A.1) Line Charge			398.00
A.2) Cable Cost			0.00
A.3) Meter Cost			872.00
A.4) Other Estimate Charges			0
A.5) Less Discount			0.00
Total Taxable Services			1270.00
ADD CGST 9%		9%	114.30
ADD SGST 9%		9%	114.30
Total Service Value (A)			1498.60
B) Security Deposit			2000.00
Total Payable(A + B)			3498.60
Amount Chargeable (in words) Three Thousand Four Hundred Ninety Eight Rupees and Six Paise Only		Executive Engineer EDD II SITAPUR	