

Bill Statement

GFM43/202605/52/01



Due Date	Bill Date	Billing Month
10 May, 2026	2 May, 2026	May, 2026

From	To
GLOBAL FOYER, SEC-43, GURGAON-PMS	M/s PROLOGIC FIRST INDIA PRIVATE LIMITED
IRN No :	5F-11, GOLF COURSE ROAD,GLOBAL FOYER Sector 43, GURGAON,
3rd Floor Unit No. 03 Global Foyer Mall,	HARYANA, INDIA PIN Code: 122001
Sector-43Gurgaon GURGAON, HARYANA	Email: mktfinance@prologicfirst.com, hr@prologicfirst.com,
	finadmin@prologicfirst.com, chandra@prologicfirst.com
	Mobile: 8053488675
	GSTIN : 06AAACP6397A1ZJ, State : HARYANA

Bill Amount	Paid Amount	Amount Due
₹57,626.60	₹0.00	₹57,626.60

S.no.	Description	Units	Rate	Basic Amount (₹)	Tax Amount (₹)	Total Amount (₹)
1.	Electricity Charges #PGGRNADH/0056927 1 Apr'26 - 30 Apr'26 998729 18.0	593.00 Opening : 26,716.00 Closing : 27,309.00	₹14.20/unit	8,420.60	1,516 CGST@ 9.000% SGST@ 9.000%	9,936.60
2.	Sinking Fund #PGGRNADH/0047927 1 Jun'26 - 30 Jun'26 995478 18.0	1,684.00 sq. ft.	₹1.50/sq. ft.	2,526.00	454 CGST@ 9.000% SGST@ 9.000%	2,980.00
3.	Maintenance #PGGRNADH/0040327 1 Jun'26 - 30 Jun'26 998713 18.0	1,684.00 sq. ft.	₹22.50/sq. ft.	37,890.00	6,820 CGST@ 9.000% SGST@ 9.000%	44,710.00
Total Amount						₹57,626.60
Paid Amount (electricity meter recharge)						-₹0.00
Amount Due						₹57,626.60
Amount Due in words				Fifty Seven Thousand Six Hundred and Twenty Seven Only		

T&C

1. (i) TDS will be applicable on Net Amount of Power Augmentation Charges & Maintenance Charges @ 2%. (ii) TDS on Parking Charges: 2% for unreserved Parking and 10% for reserved Parking.
2. Payment can be made by A/C payee cheque/DD/Pay order in favour of "Rajdarbar Realty Creations Pvt. Ltd."
3. Payment can be made by bank transfer/IMPS/RTGS to the following bank account details
 1. Beneficiary Name: RAJDARBAR REALTY CREATIONS PL GFM 43
 2. Beneficiary Account Number: 50200096082668
 3. Name of Bank: HDFC Bank
 4. IFSC Code: HDFC0000578
4. Bank charges Rs.500/- shall be levied on dishonored cheques.
5. Settlement of this bill, is no evidence of ownership/title to the property, since payment can be accepted from any person including the third parties
6. Cash payment shall not be accepted.
7. Interest will be levied on Outstanding @18% p.a.
8. GST will be charged on Interest at the time of payment.
9. For more details Email us at:- crm.gf43@rajdarbarrealty.com
10. All written communication can be sent to centralized office at 12, Ring Road, Lajpat Nagar-IV, New Delhi-110024

For
Rajdarbar Realty Creations Private Limited

PAN
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GSTIN
06AAACH1604E1ZB

GST Location
HARYANA

Invoice was auto-generated by

Lumen
by Neufin Energy