

**Malibu Condominiums Residents Welfare Association**

MCRWA Control Room, GF Tower-3, Malibu Towne, Sohna Road, Gurgaon-122018  
Phone : 0124-4846950, 4292836 | E-mail ID : accounts@mcrwa.com  
Society Reg : HR/018/2013/00720 | GSTIN : 06AABAM0789J1ZE | PAN : AABAM0789J



Owner	: Soumen Mitra / Srabanti Mitra	Receipt Number	: 17234
House	: Tower 4-402, Tower No: Tower 4	Receipt Date	: 07-11-2022
Area (Sq.ft)	: 2430	Payment Mode	: EFT
Billing Address	: Tower 4-402, Malibu Towne, Sohna Road, Sector-47, Gurugram, Haryana		

**Receipt**

Description	Charge Date	Invoice No.	Due Date	Charged Amount(₹)	Amount (₹)
Electricity Charges Grid (chargeable @INR 5.46/-) HSN/SAC CODE:2716000 - Current Reading: 103985, Previous Reading: 103271, Consumption: 714	02-11-2022	UTL/22-23/2456	09-11-2022	3,898.00	3,898.00
Water Charges	02-11-2022	UTL/22-23/2456	09-11-2022	287.00	287.00
Sewerage Charges	02-11-2022	UTL/22-23/2456	09-11-2022	150.00	150.00
Fixed Electricity Charges (HSN/SAC CODE:2716000)	02-11-2022	UTL/22-23/2456	09-11-2022	390.00	390.00
DG Charges (chargeable @INR 28.88/-) HSN/SAC CODE:2716000 - Current Reading: 5428, Previous Reading: 5427, Consumption: 1	02-11-2022	UTL/22-23/2456	09-11-2022	29.00	29.00
SGST@9%	02-11-2022	UTL/22-23/2456	09-11-2022	12.00	12.00
Garbage Collection Charges (HSN /SAC Code:999423)	02-11-2022	UTL/22-23/2456	09-11-2022	100.00	100.00
CGST@9%	02-11-2022	UTL/22-23/2456	09-11-2022	12.00	12.00

**Total Amount Received****₹ 4,878.00****In Words: Rupees Four Thousand Eight Hundred Seventy Eight Only**

Account : HDFC BANK 0001  
Ref : AGAINST UTILITY  
Desc : 00901060003067-TPT-UTL/22-23/2456T4/402-SOUMEN MITRA

*This is a computer generated receipt and requires no authentication.*

*Self attested  
Srabanti Mitra.*