



AIR FORCE BAL BHARATI SCHOOL
Lodi Road, New Delhi - 110003
011-24611777, 24616220
E Mail : afbbschool@gmail.com

STUDENT IDENTITY CARD 2019-20



Name : ABHIMANYU VERMA
D.O.B. : 05.05.2003
Father : Mr. Vikas Verma
Mother : Mrs. Priti Singh
Class-Sec : XI-C Blood Gp.: B+
Address : 1304-A, Gardenia Grace
Appt., Plot E-16A, Sec-61,
Near Life Care Hospital
Phone : 9412255559, 7007110379
Transport : Self



Principal


**भारत सरकार**
Government of India
भारतीय दूरसंचार विनियामक प्राधिकरण
TELECOM REGULATORY AUTHORITY OF INDIA
M.D.S. Bhawan, J.L.N. Marg, Old Minto Road, New Delhi-110002



पहचान पत्र सं./I-Card No. : 260
वैधता तिथि/Date of validity : 31.12.2021
नाम/Name : Vikas Verma
पदनाम/Designation : SRO
दूरभाष नं./Phone No. : (M) 9412255559
(R) 011-23664604

Sign. of card holder

SRO(GA) Sign. of Issuing Authority



FIITJEE
LIMITED
(FORUM FOR IIT-JEE)

TWO YEAR CLASSROOM PROGRAM
for IIT-JEE, 2021

ROLL NO. : 1151111910207
NAME : Abhimanyu Verma
DOB : 05-05-2003

This I-Card is valid till April, 2021 (Signature of the student)

(PLEASE SEE REVERSE FOR INSTRUCTIONS)

FIITJEE B-4, Sector-16, Noida, FIITJEE Towers, C-56 A/26 Sec. 62 Noida (UP)
Ph. : 0120-4754800, 804, 811, 31050015 web: www.fiiitjee.com
FIITJEE 1st Floor Wegman's Business Park, Plot No. 3, Gr. Noida, Mob. 9599773876



INDRAPRASTHA GAS LIMITED
(A Joint Venture of GAIL(India) Ltd, BPCL & Govt of NCT Delhi)
D-35, Sector-53, Noida, (U.P.)-201301

24 HOURS
CUSTOMER CARE NOs.
18001025109

Retail Invoice Invoice No. : 100023551958 Invoice Date : 01.06.2018

BUSINESS PARTNER NO. 5000089961

VIKAS VERMA
A-1204
13TH FLOOR A
GRADENIA GRACE
NOIDA SECTOR 61
NOIDA 201301
Mobile No. 9412255559



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

Previous Balance	-	Previous Payment	-	Adjustments	+	Charges for this billing period	=	Amount Due on or Before		Amount Due after
2,870.02 INR		0.00 INR		1,646.05 INR		2,642.25 INR		22.06.2018		22.06.2018
								3,866.22 INR		3,943.54 INR

Bill Details-Tax Invoice/Bill of Supply

Consumption Charges for Natural Gas - Tax Paid	2,584.85
Total Charges for Natural Gas	2,584.85
Adjusted Amount	1,646.05
Late Payment Charges	57.40
Arrears	2,870.02
TOTAL AMOUNT DUE	3,866.22 INR

Details of Total Consumption Charges

Meter No.	Previous Date	Closing Date	Previous Reading	Closing Reading
Bill Period 1				
17474169	14.09.2017	02.10.2017	56.000	63.182
No. of days	19		Cons(scm)	7.182
Cons(7.182)xPrice@(26.73)			191.97 INR	
Charges for Bill Period 1			191.97 INR	
Bill Period 2 Price Change				
17474169	03.10.2017	01.04.2018	63.182	131.609
No. of days	181		Cons(scm)	68.427
Cons(68.427)xPrice@(27.64)			1,891.32 INR	

Average Cons. in Last 2 billing cycles	0.166 scm/day
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