

TAMILNADU POWER DISTRIBUTION CORPORATION LIMITED																	
Registered Office : No:144, NPKRR Maaligai, Anna Salai, Chennai - 600 002																	
Tax Invoice for LT Current Consumption Charges for the Month of December 2025																	
Section		AE/O&M/Rural/East/Pattukkottai								GSTN No:		33AADCT4784E12C					
Circle		THANJAVUR								Invoice No: L444251269111597 / Date: 05/12/2025							
Distribution		Vendakottai								Tariff Applied		LM2C		Sanctioned Load		4.0 KW	
Servie Connection Number		06-444-014-614								Phase		3 phase		Invoice Type		INVOICE	
Name/Address & GST of the Consumer		subramaniyan koil vendakottai								CT/Non-CT		Non-CT		Place of Supply		Tamil Nadu	
State: TAMILNADU		State Code		33						Meter No:		22483578		Supply Type		Regular	
Consumer GST No:										Solar RTS		NO		Reverse Charge		NO	
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay 		Bill Period		04/10/2025-05/12/2025						Welding		NO		Billing Cycle		Bi-Monthly	
		Bill Amount		Rs.2,381/-						Due Date		26/12/2025		மின்னகம் 94987 94987			
Energy Consumption :		Final Reading		Initial Reading		MF		Consumption [After MF & DT Loss] :		Max Dmd Recorded		Max Dmd Recorded with MF		Power Factor Recorded			
READING		3545.0		3292.0		1		253.0		2.00		2.0		0.95			
DATE		05/12/2025		04/10/2025													
STATUS		Normal		Normal													
SAVE ELECTRICITY				PARTICULARS				HSN/SAC		Base Amount Rs.		CGST @9%		SGST @9%		Invoice Amount Rs.	
SECURITY DEPOSIT				Energy Charges				2716 0000		1798.75						1798.75	
Balance as of 01-04-2024				7765.00				Fixed Charges				2716 0000		880.00		880.00	
Interest Credited on above after TDS				524.00				Sub Total (a)						2678.75		2678.75	
Collection During the Year				0.00				Less:									
Refund made in the Year				0.00				Govt Subsidy				2716 0000		-390.00		-390.00	
Balance as of 05/12/2025				8289.00				Sub Total (b)						-390.00		-390.00	
MCD as of 05/12/2025				700.00				Welding Sur Chr				996 912					
OLD ARREARS /CREDITS				Excess MD Charges				996 912									
Particulars				Period		Amount		Penalty for LPF				996 912					
Total				-		0.00		Net Work Charges				998 631					
ADVANCE CC ACCOUNT				Sub Total (c)						0.00		0.00		0.00		0.00	
Balance as of 04/10/2025				0.00				Electricity Tax						92.40		92.40	
Collection During the Period				0.00				TCS /TDS [u/s 206(1C)]						0.00		0.00	
Interest Allowed				0.00				Sub Total (d)						92.40		92.40	
Adjusted (including this Bill)				0.00				Other Charges				996 912					
Balance as of 05/12/2025				0.00				ASD Demand									
				Sub Total (e)						0.00		0.00		0.00		0.00	
				Less:													
				Adjustments													
				Advance CC Adj													
				Refund Of SD													
				Sub Total (f)						0.00		0.00		0.00		0.00	
				Round off (g)						-0.15						-0.15	
				Net Payable Amt				(a+b+c+d+e-f+g)		2,381.00		0.00		0.00		2,381.00	
(Rupees:Two thousand Three hundred Eighty One only)																	
Note:1.Bill amount shall be payable within the due date to avoid disconnection as per Sec 56(1) of Electricity Act 2003.																	
2.Payment after due date will attract belated payment surcharge and other charges as applicable																	
3.This is system generated invoice.Does not require signature																	
Acronyms:																	
TDS - Tax Deducted at Source:						MCD - Meter Caution Deposit						ASD - Additional Security Deposit					
TCS - Tax collected at source						SAC - Services Accounting Codes						SD - Security Deposit					
CC - Current Consumption						MF - Multiple Factor						MD - Maximum Demand					
HSN - Harmonized System of Nomenclature						LPF - Low Power Factor						RTS - Roof Top Solar					
GST - Goods and Services Tax						CT - Current Transformer						LT - Low Tension					
Asst Engineer/AE/O&M/Rural/East/Pattukkottai																	