



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 April 2024											
Section		AE/O&M/Rural/East/Pattukkottai			GSTN No:		33AADCT4784E12C				
Circle		THANJAVUR			Invoice No: L444240423531656 / Date: 03/04/2024						
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	
					Meter No:		22483578		Supply Type	Regular	
State: TAMILNADU		State Code		33		Solar RTS		NO		Reverse Charge	NO
Consumer GST No:					Welding		NO		Billing Cycle	Bi-Monthly	
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay 					Bill Period		05/02/2024-03/04/2024		மின்னகம் 94987 94987		
					Bill Amount		Rs.1,231/-				
					Due Date		23/04/2024				
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded				
READING	1193.0	800.0	1	393.0	0.78	0.78	0.83				
DATE	03/04/2024	05/02/2024									
STATUS	Normal	Normal									
SAVE ELECTRICITY				PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.	
SECURITY DEPOSIT				Energy Charges		2716 0000	2659.95			2659.95	
Balance as of 01-04-2022				Fixed Charges		2716 0000	816.00			816.00	
Interest Credited on above after TDS				Sub Total (a)			3475.95			3475.95	
Collection During the Year				Less:							
Refund made in the Year				Govt Subsidy		2716 0000	-360.00			-360.00	
Balance as of 03/04/2024				Sub Total (b)			-360.00			-360.00	
MCD as of 03/04/2024				Welding Sur Chr		996 912					
OLD ARREARS /CREDITS				Excess MD Charges		996 912					
Particulars				Penalty for LPF		996 912					
Period				Net Work Charges		998 631					
Amount				Sub Total (c)			0.00	0.00	0.00	0.00	
Total				Electricity Tax			125.20			125.20	
ADVANCE CC ACCOUNT				TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00	
Balance as of 05/02/2024				Sub Total (d)			125.20	0.00	0.00	125.20	
Collection During the Period				Other Charges		996 912					
Interest Allowed				ASD Demand							
Adjusted (including this Bill)				Old Arrears							
Balance as of 03/04/2024				Sub Total (e)			0.00	0.00	0.00	0.00	
				Less:							
				Adjustments							
				Advance CC Adj			2010.00			2010.00	
				Refund Of SD							
				Sub Total (f)			2010.00	0.00	0.00	2010.00	
				Round off (g)			-0.15			-0.15	
				Net Payable Amt		(a+b+c+d+e-f+g)	1,231.00	0.00	0.00	1,231.00	
(Rupees:One thousand Two hundred Thirty 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											