

TAMILNADU POWER DISTRIBUTION CORPORATION LIMITED								 TNPCL TAMIL NADU POWER DISTRIBUTION CORPORATION		
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: 33AADCT4784E1ZC Invoice No: L444240423531656 / Date: 03/04/2024 Tariff Applied: LM2C Sanctioned Load: 4.0 KW Phase: 3 phase Invoice Type: INVOICE CT/Non-CT: Non-CT Place of Supply: Tamil Nadu Meter No: 22483578 Supply Type: Regular Solar RTS: NO Reverse Charge: NO Welding: NO Billing Cycle: Bi-Monthly Bill Period: 05/02/2024-03/04/2024 Bill Amount: Rs.1,231/- Due Date: 23/04/2024 மின் நூக்கம் 94987 94987		
Circle		THANJAVUR								
Distribution		Vendakkottai								
Service Connection Number		06-444-014-614								
Name/Address & GST of the Consumer										
subramaniyan koil vendakkottai										
State: TAMILNADU		State Code		33						
Consumer GST No:										
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay										
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.
				Energy Charges		2716 0000	2659.95			2659.95
				Fixed Charges		2716 0000	816.00			816.00
				Sub Total (a)			3475.95			3475.95
				Less:						
				Govt Subsidy		2716 0000	-360.00			-360.00
				Sub Total (b)			-360.00			-360.00
				Welding Sur Chr		996 912				
				Excess MD Charges		996 912				
				Penalty for LPF		996 912				
				Net Work Charges		998 631				
				Sub Total (c)			0.00	0.00	0.00	0.00
				Electricity Tax			125.20			125.20
				TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00
				Sub Total (d)			125.20	0.00	0.00	125.20
				Other Charges		996 912				
				ASD Demand						
				Old Arrears						
				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										