


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 2025												
Section		AE/O&M/Rural/East/Pattukkottai			GSTN No:		33AADCT4784E12C					
Circle		THANJAVUR			Invoice No: L444250450709599 / Date: 04/04/2025							
Distribution		Vendakottai			Tariff Applied		LM2C		Sanctioned Load			
Servie Connection Number		06-444-014-614			Phase		3 phase		Invoice Type			
Name/Address & GST of the Consumer subramaniyan koil vendakottai					CT/Non-CT		Non-CT		Place of Supply			
					Meter No:		22483578		Supply Type		Regular	
State: TAMILNADU		State Code		33		Solar RTS		NO		Reverse Charge		
Consumer GST No:					Welding		NO		Billing Cycle		Bi-Monthly	
<div>Pay This Bill By Online in</div> <div>https://www.tnebnet.org/qwp/qpay</div> 					Bill Period		04/02/2025-04/04/2025		<div>மின்னகம்</div> <div>94987 94987</div>			
					Bill Amount		Rs.1,704/-					
					Due Date		24/04/2025					
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded					
READING	2509.0	2271.0	1	238.0	2.60	2.6	0.92					
DATE	04/04/2025	04/02/2025										
STATUS	Normal	Normal										
SAVE ELECTRICITY				PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.		
SECURITY DEPOSIT				Energy Charges		2716 0000	1629.00			1629.00		
Balance as of 01-04-2023		7274.00		Fixed Charges		2716 0000	856.00			856.00		
Interest Credited on above after TDS		491.00		Sub Total (a)			2485.00			2485.00		
Collection During the Year		0.00		Less:								
Refund made in the Year		0.00		Govt Subsidy		2716 0000	-378.00			-378.00		
Balance as of 04/04/2025		7765.00		Sub Total (b)			-378.00			-378.00		
MCD as of 04/04/2025		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 04/02/2025		496.00		Electricity Tax			94.70			94.70		
Collection During the Period		0.00		TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00		
Interest Allowed		2.13		Sub Total (d)			94.70	0.00	0.00	94.70		
Adjusted (including this Bill)		498.13		Other Charges		996 912						
Balance as of 04/04/2025		0.00		ASD Demand								
				Old Arrears								
				Sub Total (e)			0.00	0.00	0.00	0.00		
				Less:								
				Adjustments								
				Advance CC Adj			498.13			498.13		
				Refund Of SD								
				Sub Total (f)			498.13	0.00	0.00	498.13		
				Round off (g)			+0.43			+0.43		
				Net Payable Amt		(a+b+c+d+e-f+g)	1,704.00	0.00	0.00	1,704.00		
(Rupees:One thousand Seven hundred Four only)												
<p>Note:1.Bill amount shall be payable within the due date to avoid disconnection as per Sec 56(1) of Electricity Act 2003.</p> <p>2.Payment after due date will attract belated payment surcharge and other charges as applicable</p> <p>3.This is system generated invoice.Does not require signature</p>												
<div> <div> <b>Acronyms:</b>  TDS - Tax Deducted at Source  TCS - Tax collected at source  CC - Current Consumption  HSN - Harmonized System of Nomenclature  GST - Goods and Services Tax </div> <div> MCD - Meter Caution Deposit  SAC - Services Accounting Codes  MF - Multiple Factor  LPF - Low Power Factor  CT - Current Transformer </div> <div> ASD - Additional Security Deposit  SD - Security Deposit  MD - Maximum Demand  RTS - Roof Top Solar  LT - Low Tension </div> </div> <div> Engineer/AE/O&amp;M/Rural/East/Pattukkottai  Asst </div>												