



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 October 2025										
Section		AE/O&M/Rural/East/Pattukkottai			GSTN No:		33AADCT4784E12C			
Circle		THANJAVUR			Invoice No: L444251064315761 / Date: 04/10/2025					
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
					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 <a href="https://www.tnebnet.org/qwp/qpay">https://www.tnebnet.org/qwp/qpay</a> 					Bill Period		04/08/2025-04/10/2025	மின்னகம் 94987 94987		
					Bill Amount		Rs.2,064/-			
					Due Date		24/10/2025			
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded			
READING	3292.0	3078.0	1	214.0	1.37	1.37	0.92			
DATE	04/10/2025	04/08/2025								
STATUS	Normal	Normal								
SAVE ELECTRICITY				PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT				Energy Charges		2716 0000	1496.50			1496.50
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)			2376.50			2376.50
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 04/10/2025		8289.00		Sub Total (b)			-390.00			-390.00
MCD as of 04/10/2025		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 04/08/2025		0.00		Electricity Tax			77.30			77.30
Collection During the Period		0.00		TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00
Interest Allowed		0.00		Sub Total (d)			77.30	0.00	0.00	77.30
Adjusted (including this Bill)		0.00		Other Charges		996 912				
Balance as of 04/10/2025		0.00		ASD Demand						
				Old Arrears						
				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)			+0.20			+0.20
				Net Payable Amt		(a+b+c+d+e-f+g)	2,064.00	0.00	0.00	2,064.00
(Rupees:Two thousand Sixty Four 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: TCS - Tax collected at source CC - Current Consumption HSN - Harmonized System of Nomenclature GST - Goods and Services Tax					MCD - Meter Caution Deposit SAC - Services Accounting Codes MF - Multiple Factor LPF - Low Power Factor CT - Current Transformer					ASD - Additional Security Deposit SD - Security Deposit MD - Maximum Demand RTS - Roof Top Solar LT - Low Tension
Engineer/AE/O&M/Rural/East/Pattukkottai Asst										