

TAMILNADU POWER DISTRIBUTION CORPORATION LIMITED								 TNPCL 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							
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						மின் நூல் 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		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		Fixed Charges			2716 0000	880.00			880.00
Interest Credited on above after TDS		Sub Total (a)			2376.50				2376.50
Collection During the Year		Less:			Govt Subsidy	-390.00			-390.00
Refund made in the Year		Sub Total (b)			-390.00				-390.00
Balance as of 04/10/2025		Welding Sur Chr			996 912				
MCD as of 04/10/2025		Excess MD Charges			996 912				
OLD ARREARS /CREDITS		Penalty for LPF			996 912				
Particulars		Net Work Charges			998 631				
Total		Sub Total (c)			0.00	0.00	0.00	0.00	0.00
ADVANCE CC ACCOUNT		Electricity Tax			77.30				77.30
Balance as of 04/08/2025		TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00	0.00
Collection During the Period		Sub Total (d)			77.30	0.00	0.00	0.00	77.30
Interest Allowed		Other Charges			996 912				
Adjusted (including this Bill)		ASD Demand							
Balance as of 04/10/2025		Old Arrears							
		Sub Total (e)			0.00	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	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: MCD - Meter Caution Deposit TCS - Tax collected at source SAC - Services Accounting Codes CC - Current Consumption MF - Multiple Factor HSN - Harmonized System of Nomenclature LPF - Low Power Factor GST - Goods and Services Tax CT - Current Transformer									
ASD - Additional Security Deposit SD - Security Deposit MD - Maximum Demand RTS - Roof Top Solar LT - Low Tension									
Asst Engineer/AE/O&M/Rural/East/Pattukkottai									