

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 August 2025														
Section		AE/O&M/Rural/East/Pattukkottai				GSTN No:		33AADCT4784E12C						
Circle		THANJAVUR				Invoice No: L444250859793109 / Date: 04/08/2025								
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 https://www.tnebnet.org/qwp/qpay						Bill Period		04/06/2025-04/08/2025	மின்னகம் 94987 94987					
						Bill Amount		Rs.2,610/-						
						Due Date		25/08/2025						
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded							
READING	3078.0	2794.0	1	284.0	1.41	1.41	0.94							
DATE	04/08/2025	04/06/2025												
STATUS	Normal	Normal												
SAVE ELECTRICITY			PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.					
SECURITY DEPOSIT			Energy Charges		2716 0000	2014.74			2014.74					
Balance as of 01-04-2023			7274.00		Fixed Charges		2716 0000	869.77	869.77					
Interest Credited on above after TDS			491.00		Sub Total (a)		2884.51		2884.51					
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 04/08/2025			7765.00		Sub Total (b)		-378.00		-378.00					
MCD as of 04/08/2025			700.00		Welding Sur Chr		996 912							
OLD ARREARS /CREDITS			Excess MD Charges		996 912									
Particulars			Period		Penalty for LPF		996 912							
Amount			0.00		Net Work Charges		998 631							
ADVANCE CC ACCOUNT			Sub Total (c)		0.00	0.00	0.00	0.00	0.00					
Balance as of 04/06/2025			0.00		Electricity Tax		103.60		103.60					
Collection During the Period			0.00		TCS /TDS [u/s 206(1C)]		0.00	0.00	0.00					
Interest Allowed			0.00		Sub Total (d)		103.60	0.00	103.60					
Adjusted (including this Bill)			0.00		Other Charges		996 912							
Balance as of 04/08/2025			0.00		ASD Demand									
					Old Arrears									
					Sub Total (e)		0.00	0.00	0.00					
					Less:									
					Adjustments									
					Advance CC Adj									
					Refund Of SD									
					Sub Total (f)		0.00	0.00	0.00					
					Round off (g)		-0.11		-0.11					
					Net Payable Amt		(a+b+c+d+e-f+g)	2,610.00	0.00	2,610.00				
(Rupees:Two thousand Six hundred Ten 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														