

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 December 2024										
Section		AE/O&M/Rural/East/Pattukkottai				GSTN No:		33AADCT4784E1ZC		
Circle		THANJAVUR				Invoice No: L444241241545138 / Date: 04/12/2024				
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		04/10/2024-04/12/2024		மின்னகம் 94987 94987
						Bill Amount		Rs.1,692/-		
						Due Date		24/12/2024		
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded			
READING	1814.0	1814.0	1	176.0	0.57	0.57	0.89			
DATE	04/12/2024	04/10/2024								
STATUS	Door lock	Normal								
SAVE ELECTRICITY				PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT				Energy Charges		2716 0000	0.00			0.00
Balance as of 01-04-2022		6882.00		Fixed Charges		2716 0000				
Interest Credited on above after TDS		392.00		Sub Total (a)			0.00			0.00
Collection During the Year		0.00		Less:						
Refund made in the Year		0.00		Govt Subsidy		2716 0000	-0.00			-0.00
Balance as of 04/12/2024		7274.00		Sub Total (b)			-0.00			-0.00
MCD as of 04/12/2024		700.00		Welding Sur Chr		996 912				
OLD ARREARS /CREDITS				Excess MD Charges		996 912				
Particulars		Period		Penalty for LPF		996 912				
Amount				Net Work Charges		998 631				
Total		-		Sub Total (c)			1692.00	0.00	0.00	1692.00
ADVANCE CC ACCOUNT				Electricity Tax						
Balance as of 04/10/2024		0.00		TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00
Collection During the Period		0.00		Sub Total (d)			0.00	0.00	0.00	0.00
Interest Allowed		0.00		Other Charges		996 912				
Adjusted (including this Bill)		0.00		ASD Demand						
Balance as of 04/12/2024		0.00		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)			0.00			0.00
				Net Payable Amt		(a+b+c+d+e-f+g)	1,692.00	0.00	0.00	1,692.00
(Rupees:One thousand Six hundred Ninety Two 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										