

TAMILNADU POWER DISTRIBUTION CORPORATION LIMITED								 TNPCL TAMIL NADU POWER DISTRIBUTION CORPORATION LTD.																
Registered Office : No:144, NPKRR Maaligai, Anna Salai, Chennai - 600 002																								
Tax Invoice for LT Current Consumption Charges for the Month of November 2025																								
Section	AE/O&M/Puthanampatty																							
Circle	TRICHY METRO																							
Distribution	Kottathoor																							
Servie Connection Number	06-278-007-2164																							
<u>Name/Address & GST of the Consumer</u>																								
NALLENDRAN.P SF.NO.616/1A4,ANNA NAGAR,KOTTATHUR,Thuraiyur																								
State: TAMILNADU		State Code		33																				
Consumer GST No:																								
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay																								
மின் னகம் 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	149.0	128.0	1	21.0	0.29	0.29	0.0																	
DATE	15/11/2025	16/09/2025																						
STATUS	Normal	Normal																						
SAVE ELECTRICITY			PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.															
SECURITY DEPOSIT			Energy Charges		2716 0000	278.25			278.25															
Balance as of 01-04-2024			Fixed Charges		2716 0000	2432.00			2432.00															
Interest Credited on above after TDS			Sub Total (a)			2710.25			2710.25															
Collection During the Year			Less:																					
2900.00			Govt Subsidy		2716 0000	-0.00			-0.00															
Refund made in the Year			Sub Total (b)			-0.00			-0.00															
Balance as of 15/11/2025			Welding Sur Chr		996 912																			
2904.00			Excess MD Charges		996 912																			
MCD as of 15/11/2025			Penalty for LPF		996 912																			
800.00			Net Work Charges		998 631																			
OLD ARREARS /CREDITS			Sub Total (c)			0.00	0.00	0.00	0.00															
Particulars			Electricity Tax			74.70			74.70															
Period			TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00															
Total			Sub Total (d)			74.70	0.00	0.00	74.70															
ADVANCE CC ACCOUNT			Other Charges		996 912																			
Balance as of 16/09/2025			ASD Demand																					
0.00			Old Arrears																					
Collection During the Period			Sub Total (e)			0.00	0.00	0.00	0.00															
0.00			Less:																					
Interest Allowed			Adjustments																					
0.00			Advance CC Adj																					
Adjusted (including this Bill)			Refund Of SD																					
0.00			Sub Total (f)			0.00	0.00	0.00	0.00															
Balance as of 15/11/2025			Round off (g)			+0.05			+0.05															
0.00			Net Payable Amt		(a+b+c+d+e+f+g)	2,785.00	0.00	0.00	2,785.00															
(Rupees:Two thousand Seven hundred Eighty Five 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																								
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