



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 November 2025										
Section		AE/O&M/Puthanampatty			GSTN No:		33AADCT4784E1ZC			
Circle		TRICHY METRO			Invoice No: L442251167518486 / Date: 15/11/2025					
Distribution		Kottathoor			Tariff Applied		LM61	Sanctioned Load		2.0 KW
Servie Connection Number		06-278-007-2164			Phase		1 phase	Invoice Type		INVOICE
Name/Address & GST of the Consumer NALLENDHRAN,P SF.NO.616/1A4,ANNA NAGAR,KOTTATHUR,Thuraiyur State: TAMILNADU State Code 33 Consumer GST No:					CT/Non-CT		Non-CT	Place of Supply		Tamil Nadu
					Meter No:		E2287056	Supply Type		Regular
					Solar RTS		NO	Reverse Charge		NO
					Welding		NO	Billing Cycle		Bi-Monthly
<div> Pay This Bill By Online in https://www.tnebnnet.org/qwp/qpay </div> 					Bill Period		16/09/2025-15/11/2025	<div> மின்னகம் 94987 94987 </div>		
					Bill Amount		Rs.2,785/-			
					Due Date		05/12/2025			
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded			
READING	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		0.00		Fixed Charges		2716 0000	2432.00			2432.00
Interest Credited on above after TDS		4.00		Sub Total (a)			2710.25			2710.25
Collection During the Year		2900.00		Less:						
Refund made in the Year		0.00		Govt Subsidy		2716 0000	-0.00			-0.00
Balance as of 15/11/2025		2904.00		Sub Total (b)			-0.00			-0.00
MCD as of 15/11/2025		800.00		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 16/09/2025		0.00		Electricity Tax			74.70			74.70
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)			74.70	0.00	0.00	74.70
Adjusted (including this Bill)		0.00		Other Charges		996 912				
Balance as of 15/11/2025		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)			+0.05			+0.05
				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										
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/Puthanampatty		