


TAMILNADU GENERATION AND 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		thiruvkatanagar		GSTN No:		33AADCT4784E1ZC			
Circle		Chennai - West		Invoice No: L406241237637941 / Date: 16/12/2024					
Distribution		THIRUVALLUVAR NAGAR		Tariff Applied		LA1A			
Servie Connection Number		09-435-111-1234		Phase		3 phase			
Name/Address & GST of the Consumer ANBARASAN A and SUBHASRI SOMASUNDARAM PLOT NO : C92 FLAT NO : A4,CRESCENT ROAD,THIRUVENGADA NAGAR,AMBATTUR,600053 State: TAMILNADU State Code 33 Consumer GST No:				Sanctioned Load		5.0 KW			
				Invoice Type		INVOICE			
				Place of Supply		Tamil Nadu			
				Supply Type		Regular			
				Reverse Charge		NO			
Welding		NO		Billing Cycle		Bi-Monthly			
Bill Period		16/10/2024-16/12/2024		<div>மின்னகம்</div> <div>94987 94987</div>					
Bill Amount		Rs.650/-							
Due Date		06/01/2025							
Pay This Bill By Online in									
https://www.tnebnet.org/qwp/qpay									
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded		
READING	344.38	56.0	1	288.38	1.12	1.12	0.71		
DATE	16/12/2024	16/10/2024							
STATUS	Normal	Normal							
SAVE ELECTRICITY			PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT			Energy Charges		2716 0000	1384.22			1384.22
Balance as of 01-04-2024			Fixed Charges		2716 0000				
Interest Credited on above after TDS			Sub Total (a)			1384.22			1384.22
Collection During the Year			Less:						
Refund made in the Year			Govt Subsidy		2716 0000	-733.83			-733.83
Balance as of 16/12/2024			Sub Total (b)			-733.83			-733.83
MCD as of 16/12/2024			Welding Sur Chr		996 912				
OLD ARREARS /CREDITS			Excess MD Charges		996 912				
Particulars			Penalty for LPF		996 912				
Period			Net Work Charges		998 631				
Amount			Sub Total (c)			0.00	0.00	0.00	0.00
Total			Electricity Tax						
ADVANCE CC ACCOUNT			TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00
Balance as of 16/10/2024			Sub Total (d)			0.00	0.00	0.00	0.00
Collection During the Period			Other Charges		996 912				
Interest Allowed			ASD Demand						
Adjusted (including this Bill)			Old Arrears						
Balance as of 16/12/2024			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)			-0.39			-0.39
			Net Payable Amt		(a+b+c+d+e-f+g)	650.00	0.00	0.00	650.00
			(Rupees:Six hundred Fifty 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/thiruvkatanagar									