



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 August 2024									
Section	Ambathur/central			GSTN No:		33AADCT4784E1ZC			
Circle	Chennai - West			Invoice No: L406240830570467 / Date: 27/08/2024					
Distribution	OLD POST OFFICE STREET			Tariff Applied	LA1A	Sanctioned Load	5.0 KW		
Servie Connection Number	09-031-018-123			Phase	3 phase	Invoice Type	INVOICE		
Name/Address & GST of the Consumer				CT/Non-CT	Non-CT	Place of Supply	Tamil Nadu		
M.N.ANANDA KUMAR No.36,F-4,Old Post Office Street,Venkatapuram, Ambattur-53				Meter No:	23737903	Supply Type	Regular		
State: TAMILNADU	State Code	33		Solar RTS	NO	Reverse Charge	NO		
Consumer GST No:				Welding	NO	Billing Cycle	Bi-Monthly		
<div>Pay This Bill By Online in</div> <div>https://www.tnebnet.org/qwp/qpay</div> 				Bill Period	26/06/2024-27/08/2024	<div>மின்னகம்</div> <div>94987 94987</div>			
				Bill Amount	Rs.3,655/-				
				Due Date	17/09/2024				
				Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded
READING	32757.0	32075.0	1	682.0	2.51	2.51	0.0		
DATE	27/08/2024	26/06/2024							
STATUS	Normal	Normal							
SAVE ELECTRICITY				PARTICULARS	HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT				Energy Charges	2716 0000	4202.50			4202.50
Balance as of 01-04-2022				Fixed Charges	2716 0000				
Interest Credited on above after TDS				Sub Total (a)		4202.50			4202.50
Collection During the Year				Less:					
Refund made in the Year				Govt Subsidy	2716 0000	-547.60			-547.60
Balance as of 27/08/2024				Sub Total (b)		-547.60			-547.60
				Welding Sur Chr	996 912				
MCD as of 27/08/2024				Excess MD Charges	996 912				
OLD ARREARS /CREDITS				Penalty for LPF	996 912				
Particulars	Period	Amount		Net Work Charges	998 631				
Total	-	0.00		Sub Total (c)		0.00	0.00	0.00	0.00
ADVANCE CC ACCOUNT				Electricity Tax					
Balance as of 26/06/2024				TCS /TDS [u/s 206(1C)]		0.00	0.00	0.00	0.00
Collection During the Period				Sub Total (d)		0.00	0.00	0.00	0.00
Interest Allowed				Other Charges	996 912				
Adjusted (including this Bill)				ASD Demand					
Balance as of 27/08/2024				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)		+0.10			+0.10
				Net Payable Amt	(a+b+c+d+e-f+g)	3,655.00	0.00	0.00	3,655.00
(Rupees:Three thousand Six hundred Fifty 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									
Asst Engineer/Ambathur/central									