



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		Town/Kuniamuthur			GSTN No:		33AADCT4784E1ZC		
Circle		CBE-South			Invoice No: L432240825792174 / Date: 07/08/2024				
Distribution		EDAYAR			Tariff Applied	LA1A	Sanctioned Load	1.0 KW	
Servie Connection Number		03-265-003-2111			Phase	1 phase	Invoice Type	INVOICE	
<b>Name/Address &amp; GST of the Consumer</b> SAKILABEEBI EDPLM State: TAMILNADU      State Code      33 Consumer GST No:					CT/Non-CT	Non-CT	Place of Supply	Tamil Nadu	
					Meter No:	7961302	Supply Type	Regular	
					Solar RTS	NO	Reverse Charge	NO	
					Welding	NO	Billing Cycle	Bi-Monthly	
<b>Pay This Bill By Online in</b> <a href="https://www.tnebnet.org/qwp/qpay">https://www.tnebnet.org/qwp/qpay</a> 					Bill Period	07/06/2024-07/08/2024	<div style="text-align: center;"> <b>மின்னகம்</b>            94987 94987         </div>		
					Bill Amount	Rs.306/-			
					Due Date	27/08/2024			
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded		
READING	636.0	421.0	1	215.0	1.60	1.6	0.0		
DATE	07/08/2024	07/06/2024							
STATUS	Normal	Normal							
<b>SAVE ELECTRICITY</b>				PARTICULARS	HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT				Energy Charges	2716 0000	1015.78			1015.78
Balance as of 01-04-2022		1814.00		Fixed Charges	2716 0000				
Interest Credited on above after TDS		103.00		Sub Total (a)		1015.78			1015.78
Collection During the Year		0.00		Less:					
Refund made in the Year		0.00		Govt Subsidy	2716 0000	-710.28			-710.28
Balance as of 07/08/2024		1917.00		Sub Total (b)		-710.28			-710.28
				Welding Sur Chr	996 912				
MCD as of 07/08/2024		700.00		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 07/06/2024		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 07/08/2024		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)		+0.50			+0.50
				<b>Net Payable Amt</b>	(a+b+c+d+e-f+g)	306.00	0.00	0.00	306.00
(Rupees:Three hundred Six 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									
<b>Acronyms:</b> 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/Town/Kuniamuthur			