



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 January 2025															
Section		Rural/Kotagiri			GSTN No:		33AADCT4784E1ZC								
Circle		Nilgiris			Invoice No: L482250134505170 / Date: 23/01/2025										
Distribution		KONAVAKKARAI			Tariff Applied		LA1A		Sanctioned Load		1.0 KW				
Servie Connection Number		03-434-011-341			Phase		1 phase		Invoice Type		INVOICE				
Name/Address & GST of the Consumer A KRISHNAN KONAVAKKARAI, RURAL/KOTAGIRI, COONOR. State: TAMILNADU State Code 33 Consumer GST No: <div>Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay</div> 					CT/Non-CT		Non-CT		Place of Supply		Tamil Nadu				
					Meter No:		2165213		Supply Type		Regular				
					Solar RTS		NO		Reverse Charge		NO				
					Welding		NO		Billing Cycle		Bi-Monthly				
					Bill Period		22/11/2024-23/01/2025								
Bill Amount		Rs.209/-		12/02/2025		மின்னகம் 94987 94987									
Due Date															
Energy Consumption :		Final Reading		Initial Reading		MF		Consumption [After MF & DT Loss] :		Max Dmd Recorded		Max Dmd Recorded with MF		Power Factor Recorded	
READING		18764.0		18575.0		1		189.0		1.00		1.0		0.0	
DATE		23/01/2025		22/11/2024											
STATUS		Normal		Normal											
SAVE ELECTRICITY				PARTICULARS		HSN/SAC		Base Amount Rs.		CGST @9%		SGST @9%		Invoice Amount Rs.	
SECURITY DEPOSIT				Energy Charges		2716 0000		907.20						907.20	
Balance as of 01-04-2022				1191.00		Fixed Charges		2716 0000							
Interest Credited on above after TDS				68.00		Sub Total (a)		907.20						907.20	
Collection During the Year				0.00		Less:									
Refund made in the Year				0.00		Govt Subsidy		2716 0000		-698.05				-698.05	
Balance as of 23/01/2025				1259.00		Sub Total (b)		-698.05						-698.05	
MCD as of 23/01/2025				200.00		Welding Sur Chr		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	
ADVANCE CC ACCOUNT				Electricity Tax											
Balance as of 22/11/2024				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 23/01/2025				0.00		Old Arrears									
				Sub Total (e)		0.00		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		0.00	
				Round off (g)				-0.15						-0.15	
				Net Payable Amt		(a+b+c+d+e-f+g)		209.00		0.00		0.00		209.00	
(Rupees:Two hundred Nine 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/Rural/Kotagiri															