



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 February 2025											
Section		nolambur		GSTN No:		33AADCT4784E1ZC					
Circle		Chennai - West		Invoice No: L406250241321280 / Date: 10/02/2025							
Distribution		FIFTH BLOCK		Tariff Applied		LA1A		Sanctioned Load		1.0 KW	
Servie Connection Number		09-437-005-209		Phase		1 phase		Invoice Type		INVOICE	
Name/Address & GST of the Consumer				CT/Non-CT		Non-CT		Place of Supply		Tamil Nadu	
V. DINAKARAN BLOCK 5/315 MPR/WEST/CHENNAI				Meter No:		03684496		Supply Type		Regular	
State: TAMILNADU		State Code		Solar RTS		NO		Reverse Charge		NO	
		33		Welding		NO		Billing Cycle		Bi-Monthly	
Consumer GST No:				Bill Period		09/12/2024-10/02/2025		<div style="text-align: center;"> <b>மின்னகம்</b>            94987 94987         </div>			
<div style="text-align: center;"> <b>Pay This Bill By Online in</b>  <a href="https://www.tnebnet.org/qwp/qpay">https://www.tnebnet.org/qwp/qpay</a> </div> 				Bill Amount		Rs.0/-					
				Due Date		03/03/2025					
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded				
READING	2076.0	2048.0	1	28.0	0.14	0.14	0.0				
DATE	10/02/2025	09/12/2024									
STATUS	Normal	Normal									
<div style="text-align: center;"> <b>SAVE ELECTRICITY</b> </div>				PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.	
SECURITY DEPOSIT				Energy Charges		2716 0000	134.40			134.40	
Balance as of 01-04-2023		2410.00		Fixed Charges		2716 0000					
Interest Credited on above after TDS		163.00		Sub Total (a)			134.40			134.40	
Collection During the Year		0.00		Less:							
Refund made in the Year		0.00		Govt Subsidy		2716 0000	-134.40			-134.40	
Balance as of 10/02/2025		2573.00		Sub Total (b)			-134.40			-134.40	
MCD as of 10/02/2025		250.00		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 09/12/2024		0.00		Electricity Tax							
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)			0.00	0.00	0.00	0.00	
Adjusted (including this Bill)		0.00		Other Charges		996 912					
Balance as of 10/02/2025		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)			0.00			0.00	
				Net Payable Amt		(a+b+c+d+e+f+g)	0.00	0.00	0.00	0.00	
(Rupees:zero 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: TCS - Tax collected at source CC - Current Consumption HSN - Harmonized System of Nomenclature GST - Goods and Services Tax						MCD - Meter Caution Deposit SAC - Services Accounting Codes MF - Multiple Factor LPF - Low Power Factor CT - Current Transformer ASD - Additional Security Deposit SD - Security Deposit MD - Maximum Demand RTS - Roof Top Solar LT - Low Tension					
						Asst Engineer/nolambur					