



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		kovilpathagai			GSTN No:		33AADCT4784E1ZC								
Circle		Chennai - West			Invoice No: L406250241616081 / Date: 14/02/2025										
Distribution		KOVILPATHAGAI			Tariff Applied		LA1A		Sanctioned Load		4.0 KW				
Servie Connection Number		09-460-001-1617			Phase		3 phase		Invoice Type		INVOICE				
Name/Address & GST of the Consumer					CT/Non-CT		Non-CT		Place of Supply		Tamil Nadu				
G.GOWRI New No 175 Old No 3 Vaigunda Nadar Street Kpt Ch62					Meter No:		3977231		Supply Type		Regular				
State: TAMILNADU		State Code		33		Solar RTS		NO		Reverse Charge		NO			
Consumer GST No:					Welding		NO		Billing Cycle		Bi-Monthly				
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay						Bill Period		14/12/2024-14/02/2025		மின்னகம் 94987 94987					
						Bill Amount		Rs.1,288/-							
						Due Date		06/03/2025							
Energy Consumption :		Final Reading		Initial Reading		MF		Consumption [After MF & DT Loss] :		Max Dmd Recorded		Max Dmd Recorded with MF		Power Factor Recorded	
READING		27972.0		27554.0		1		418.0		1.92		1.92		0.0	
DATE		14/02/2025		14/12/2024											
STATUS		Normal		Normal											
SAVE ELECTRICITY				PARTICULARS		HSN/SAC		Base Amount Rs.		CGST @9%		SGST @9%		Invoice Amount Rs.	
SECURITY DEPOSIT				Energy Charges		2716 0000		2036.10						2036.10	
Balance as of 01-04-2023				4669.00		Fixed Charges		2716 0000							
Interest Credited on above after TDS				315.00		Sub Total (a)		2036.10						2036.10	
Collection During the Year				0.00		Less:									
Refund made in the Year				0.00		Govt Subsidy		2716 0000		-747.70				-747.70	
Balance as of 14/02/2025				4984.00		Sub Total (b)		-747.70						-747.70	
MCD as of 14/02/2025				2500.00		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		0.00	
Balance as of 14/12/2024				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 14/02/2025				0.00		ASD Demand									
				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)		-0.40								-0.40	
				Net Payable Amt		(a+b+c+d+e-f+g)		1,288.00		0.00		0.00		1,288.00	
(Rupees:One thousand Two hundred Eighty Eight 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/kovilpathagai															