



| 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 April 2024 | | | | | | | | | |
| Section | medavakkam | | | GSTN No: | | 33AADCT4784E1ZC | | | |
| Circle | Chennai - South2 | | | Invoice No: L401240422915821 / Date: 26/04/2024 | | | | | |
| Distribution | BAJANI KOIL STREET PERUMB | | | Tariff Applied | LA1A | Sanctioned Load | 5.0 KW | | |
| Servie Connection Number | 09-249-239-95 | | | Phase | 3 phase | Invoice Type | INVOICE | | |
| Name/Address & GST of the Consumer | | | | CT/Non-CT | Non-CT | Place of Supply | Tamil Nadu | | |
| MRS. K. MADURAVALLI D.No.2/1116, Bajanai Koil Street,Maha Flat, Prm, 9962904367 | | | | Meter No: | 2893557 | 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 | 25/02/2024-26/04/2024 | <div>மின்னகம்</div> <div>94987 94987</div> | | | |
| | | | | Bill Amount | Rs.1,191/- | | | | |
| | | | | Due Date | 16/05/2024 | | | | |
| | | | | Energy Consumption : | Final Reading | Initial Reading | MF | Consumption [After MF & DT Loss] : | Max Dmd Recorded |
| READING | 17752.0 | 17341.0 | 1 | 411.0 | 2.00 | 2.0 | 0.0 | | |
| DATE | 26/04/2024 | 25/02/2024 | | | | | | | |
| STATUS | Normal | Normal | | | | | | | |
| SAVE ELECTRICITY | | | PARTICULARS | | HSN/SAC | Base Amount Rs. | CGST @9% | SGST @9% | Invoice Amount Rs. |
| SECURITY DEPOSIT | | | Energy Charges | | 2716 0000 | 1907.65 | | | 1907.65 |
| Balance as of 01-04-2022 | | 5068.00 | Fixed Charges | | 2716 0000 | | | | |
| Interest Credited on above after TDS | | 289.00 | Sub Total (a) | | | 1907.65 | | | 1907.65 |
| Collection During the Year | | 0.00 | Less: | | | | | | |
| Refund made in the Year | | 0.00 | Govt Subsidy | | 2716 0000 | -716.65 | | | -716.65 |
| Balance as of 26/04/2024 | | 5357.00 | Sub Total (b) | | | -716.65 | | | -716.65 |
| | | | Welding Sur Chr | | 996 912 | | | | |
| MCD as of 26/04/2024 | | 2500.00 | 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 25/02/2024 | | 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 26/04/2024 | | 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) | | | 0.00 | | | 0.00 |
| | | | Net Payable Amt | | (a+b+c+d+e-f+g) | 1,191.00 | 0.00 | 0.00 | 1,191.00 |
| (Rupees:One thousand One hundred Ninety One 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/medavakkam | | | | | | | | | |