



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 December 2024															
Section		AE/O &M/Bitchandarkoil			GSTN No:		33AADCT4784E1ZC								
Circle		TRICHY METRO			Invoice No: L442241242201946 / Date: 14/12/2024										
Distribution		Thallakudy			Tariff Applied		LA1A		Sanctioned Load		4.0 KW				
Servie Connection Number		06-264-009-2591			Phase		3 phase		Invoice Type		INVOICE				
Name/Address & GST of the Consumer DINESH PERIYASAMY S/O. R. Periyasamy, 2/2a, Ram Nagar, Thalakudi. 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:		26625326		Supply Type		Regular				
					Solar RTS		NO		Reverse Charge		NO				
					Welding		NO		Billing Cycle		Bi-Monthly				
					Bill Period		13/10/2024-14/12/2024		மின்னகம் 94987 94987						
Bill Amount		Rs.602/-													
Due Date		03/01/2025													
Energy Consumption :		Final Reading		Initial Reading		MF		Consumption [After MF & DT Loss] :		Max Dmd Recorded		Max Dmd Recorded with MF		Power Factor Recorded	
READING		23049.0		22771.0		1		278.0		4.00		4.0		0.0	
DATE		14/12/2024		13/10/2024											
STATUS		Normal		Normal											
SAVE ELECTRICITY				PARTICULARS		HSN/SAC		Base Amount Rs.		CGST @9%		SGST @9%		Invoice Amount Rs.	
SECURITY DEPOSIT				Energy Charges		2716 0000		1334.40						1334.40	
Balance as of 01-04-2022				3590.00		Fixed Charges		2716 0000							
Interest Credited on above after TDS				205.00		Sub Total (a)		1334.40						1334.40	
Collection During the Year				0.00		Less:									
Refund made in the Year				0.00		Govt Subsidy		2716 0000		-732.80				-732.80	
Balance as of 14/12/2024				3795.00		Sub Total (b)		-732.80						-732.80	
						Welding Sur Chr		996 912							
MCD as of 14/12/2024				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 13/10/2024				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 14/12/2024				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)		+0.40						+0.40	
						Net Payable Amt		(a+b+c+d+e-f+g)		602.00		0.00		602.00	
(Rupees:Six hundred Two 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/AE/O &M/Bitchandarkoil															