



TAMILNADU POWER 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 July 2025											
Section		B.UNIVERSITY			GSTN No:		33AADCT4784E12C				
Circle		CBE-North			Invoice No: L430250744706719 / Date: 26/07/2025						
Distribution		VIJAY NAGAR			Tariff Applied		LA1A		Sanctioned Load	13.0 KW	
Servie Connection Number		03-112-010-2764			Phase		3 phase		Invoice Type	INVOICE	
Name/Address & GST of the Consumer N JEYALAKSHMI .Villa.No.28,Sree Daksha S Naruvi,Vadavalli,Perur					CT/Non-CT		Non-CT		Place of Supply	Tamil Nadu	
					Meter No:		6072630		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		24/05/2025-26/07/2025		மின்னகம் 94987 94987		
					Bill Amount		Rs.813/-				
					Due Date		18/08/2025				
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded				
READING	4705.0	4382.0	1	323.0	2.60	2.6	0.0				
DATE	26/07/2025	24/05/2025									
STATUS	Normal	Normal									
SAVE ELECTRICITY				PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.	
SECURITY DEPOSIT				Energy Charges		2716 0000	1570.40			1570.40	
Balance as of 01-04-2024				Fixed Charges		2716 0000					
Interest Credited on above after TDS				Sub Total (a)			1570.40			1570.40	
Collection During the Year				Less:							
Refund made in the Year				Govt Subsidy		2716 0000	-757.29			-757.29	
Balance as of 26/07/2025				Sub Total (b)			-757.29			-757.29	
MCD as of 26/07/2025				Welding Sur Chr		996 912					
OLD ARREARS /CREDITS				Excess MD Charges		996 912					
Particulars				Penalty for LPF		996 912					
Period				Net Work Charges		998 631					
Amount				Sub Total (c)			0.00	0.00	0.00	0.00	
Total				Electricity Tax							
ADVANCE CC ACCOUNT				TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00	
Balance as of 24/05/2025				Sub Total (d)			0.00	0.00	0.00	0.00	
Collection During the Period				Other Charges		996 912					
Interest Allowed				ASD Demand							
Adjusted (including this Bill)				Old Arrears							
Balance as of 26/07/2025				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)			-0.11			-0.11	
				Net Payable Amt		(a+b+c+d+e-f+g)	813.00	0.00	0.00	813.00	
(Rupees:Eight hundred Thirteen 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/B.UNIVERSITY											