



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 January 2025									
Section		ARUMBAKKAM		GSTN No:		33AADCT4784E1ZC			
Circle		Chennai - West		Invoice No: L406250139413189 / Date: 08/01/2025					
Distribution		Railway cny		Tariff Applied		LM51			
Servie Connection Number		09-164-006-846		Sanctioned Load		5.0 KW			
Name/Address & GST of the Consumer B.PRASANTH KUMAR No:35(10),Railway Colony,3rd Street,Aminjikarai,Chennai-29. State: TAMILNADU State Code 33 Consumer GST No: <div>Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay</div> 				Phase		3 phase			
				Invoice Type		INVOICE			
				CT/Non-CT		Non-CT			
				Place of Supply		Tamil Nadu			
				Supply Type		Regular			
Meter No:		1012896		Reverse Charge		NO			
Solar RTS		NO		Billing Cycle		Bi-Monthly			
Welding		NO		மின்னகம் 94987 94987					
Bill Period		08/11/2024-08/01/2025							
Bill Amount		Rs.8,389/-							
Due Date		28/01/2025							
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded		
READING	16188.0	15537.0	1	651.0	3.00	3.0	0.94		
DATE	08/01/2025	08/11/2024							
STATUS	Normal	Normal							
SAVE ELECTRICITY			PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT			Energy Charges		2716 0000	6939.66			6939.66
Balance as of 01-04-2023			Fixed Charges		2716 0000	1070.00			1070.00
Interest Credited on above after TDS			Sub Total (a)			8009.66			8009.66
Collection During the Year			Less:						
Refund made in the Year			Govt Subsidy		2716 0000	-0.00			-0.00
Balance as of 08/01/2025			Sub Total (b)			-0.00			-0.00
MCD as of 08/01/2025			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			379.10			379.10
ADVANCE CC ACCOUNT			TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00
Balance as of 08/11/2024			Sub Total (d)			379.10	0.00	0.00	379.10
Collection During the Period			Other Charges		996 912				
Interest Allowed			ASD Demand						
Adjusted (including this Bill)			Old Arrears						
Balance as of 08/01/2025			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)			+0.24			+0.24
			Net Payable Amt		(a+b+c+d+e-f+g)	8,389.00	0.00	0.00	8,389.00
			(Rupees:Eight thousand Three hundred Eighty Nine 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/ARUMBAKKAM									