



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 October 2024									
Section		parivakkam		GSTN No:		33AADCT4784E1ZC			
Circle		Chennai - South1		Invoice No: L400241034818142 / Date: 30/10/2024					
Distribution		sowrancheri village		Tariff Applied		LA1A Sanctioned Load 4.0 KW			
Servie Connection Number		09-282-008-800		Phase		3 phase Invoice Type INVOICE			
Name/Address & GST of the Consumer Mr. A.PADMANABAN AND Mrs. A.VALLI SF NO: 88/6A1B PLNO:9 PH2 EXTN,POONAMALLEE FARMS,SORANCHERI,POONAMALLEE				CT/Non-CT		Non-CT Place of Supply Tamil Nadu			
				Meter No:		6002440 Supply Type Regular			
				Solar RTS		NO Reverse Charge NO			
				Welding		NO Billing Cycle Bi-Monthly			
				Bill Period		31/08/2024-30/10/2024			
State: TAMILNADU		State Code 33		Bill Amount		Rs.1,585/-			
Consumer GST No:				Due Date		19/11/2024			
Pay This Bill By Online in https://www.tnebnnet.org/qwp/qpay						மின்னகம் 94987 94987			
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded		
READING	6508.0	6043.0	1	465.0	3.61	3.61	0.0		
DATE	30/10/2024	31/08/2024							
STATUS	Normal	Normal							
SAVE ELECTRICITY			PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT			Energy Charges		2716 0000	2339.25			2339.25
Balance as of 01-04-2022 2434.00			Fixed Charges		2716 0000				
Interest Credited on above after TDS 139.00			Sub Total (a)			2339.25			2339.25
Collection During the Year 0.00			Less:						
Refund made in the Year 0.00			Govt Subsidy		2716 0000	-754.75			-754.75
Balance as of 30/10/2024 2573.00			Sub Total (b)			-754.75			-754.75
MCD as of 30/10/2024 2700.00			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
Balance as of 31/08/2024 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 30/10/2024 0.00			ASD Demand						
			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)			+0.50			+0.50
			Net Payable Amt		(a+b+c+d+e-f+g)	1,585.00	0.00	0.00	1,585.00
(Rupees:One thousand Five hundred Eighty Five 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/parivakkam									