



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 March 2025										
Section		TOWN/ATTUR			GSTN No:		33AADCT4784E1ZC			
Circle		SALEM			Invoice No: L424250338999210 / Date: 13/03/2025					
Distribution		B ZONE			Tariff Applied		LM51	Sanctioned Load		6.0 KW
Servie Connection Number		04-551-002-1144			Phase		3 phase	Invoice Type		INVOICE
Name/Address & GST of the Consumer S.DHANALAKSHMI Dr No -83/1, Gandhi Nagar, Attur. State: TAMILNADU State Code 33 Consumer GST No:					CT/Non-CT		Non-CT	Place of Supply		Tamil Nadu
					Meter No:		3394480	Supply Type		Regular
					Solar RTS		NO	Reverse Charge		NO
					Welding		NO	Billing Cycle		Bi-Monthly
					Bill Period		11/01/2025-13/03/2025	மின்னகம் 94987 94987		
Bill Amount		Rs.10,842/-								
Due Date		02/04/2025								
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay										
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded			
READING	52270.0	51418.0	1	852.0	1.90	1.9	0.99			
DATE	13/03/2025	11/01/2025								
STATUS	Normal	Normal								
SAVE ELECTRICITY				PARTICULARS	HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.	
SECURITY DEPOSIT				Energy Charges	2716 0000	9082.32			9082.32	
Balance as of 01-04-2023		15872.00		Fixed Charges	2716 0000	1284.00			1284.00	
Interest Credited on above after TDS		1107.00		Sub Total (a)		10366.32			10366.32	
Collection During the Year		0.00		Less:						
Refund made in the Year		0.00		Govt Subsidy	2716 0000	-0.00			-0.00	
Balance as of 13/03/2025		16979.00		Sub Total (b)		-0.00			-0.00	
MCD as of 13/03/2025		500.00		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 11/01/2025		0.00		Electricity Tax		475.50			475.50	
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)		475.50	0.00	0.00	475.50	
Adjusted (including this Bill)		0.00		Other Charges	996 912					
Balance as of 13/03/2025		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)		+0.18			+0.18	
				Net Payable Amt	(a+b+c+d+e-f+g)	10,842.00	0.00	0.00	10,842.00	
(Rupees:Ten thousand Eight hundred Forty 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/TOWN/ATTUR										