


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		AE/O&M/RURAL-I/SENDURAI			GSTN No:		33AADCT4784E1ZC		
Circle		PERAMBALUR			Invoice No: L440250349189780 / Date: 15/03/2025				
Distribution		Neivanam			Tariff Applied		LM51	Sanctioned Load	5.0 KW
Servie Connection Number		06-320-011-2682			Phase		3 phase	Invoice Type	INVOICE
<b>Name/Address &amp; GST of the Consumer</b> Sivakumar.K S/O Krishnamurthy, D.No 2/331-B, Udpm Road, Neivanam.					CT/Non-CT		Non-CT	Place of Supply	Tamil Nadu
					Meter No:		2730290	Supply Type	Regular
					Solar RTS		NO	Reverse Charge	NO
					Welding		NO	Billing Cycle	Bi-Monthly
					Bill Period		13/01/2025-15/03/2025	<b>மின்னகம்</b> 94987 94987	
Bill Amount		Rs.6,912/-							
Due Date		04/04/2025							
Consumer GST No:									
<b>Pay This Bill By Online in</b> <a href="https://www.tnebnet.org/qwp/qpay">https://www.tnebnet.org/qwp/qpay</a>									
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded		
READING	9393.0	8873.0	1	520.0	1.14	1.14	0.93		
DATE	15/03/2025	13/01/2025							
STATUS	Normal	Normal							
<b>SAVE ELECTRICITY</b>			PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
<b>SECURITY DEPOSIT</b>			Energy Charges		2716 0000	5543.20			5543.20
Balance as of 01-04-2023		3970.00	Fixed Charges		2716 0000	1070.00			1070.00
Interest Credited on above after TDS		268.00	Sub Total (a)			6613.20			6613.20
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 15/03/2025		4238.00	Sub Total (b)			-0.00			-0.00
MCD as of 15/03/2025		2500.00	Welding Sur Chr		996 912				
<b>OLD ARREARS /CREDITS</b>			Excess MD Charges		996 912				
Particulars		Period	Penalty for LPF		996 912				
Amount			Net Work Charges		998 631				
Total		-	Sub Total (c)			0.00	0.00	0.00	0.00
<b>ADVANCE CC ACCOUNT</b>			Electricity Tax			298.60			298.60
Balance as of 13/01/2025		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)			298.60	0.00	0.00	298.60
Interest Allowed		0.00	Other Charges		996 912				
Adjusted (including this Bill)		0.00	ASD Demand						
Balance as of 15/03/2025		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)			+0.20			+0.20
			<b>Net Payable Amt</b>		(a+b+c+d+e-f+g)	6,912.00	0.00	0.00	6,912.00
(Rupees:Six thousand Nine hundred Twelve 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									
<b>Acronyms:</b> TDS - Tax Deducted at Source: TCS - Tax collected at source CC - Current Consumption HSN - Harmonized System of Nomenclature GST - Goods and Services Tax					MCD - Meter Caution Deposit SAC - Services Accounting Codes MF - Multiple Factor LPF - Low Power Factor CT - Current Transformer				
					ASD - Additional Security Deposit SD - Security Deposit MD - Maximum Demand RTS - Roof Top Solar LT - Low Tension				
Asst Engineer/AE/O&M/RURAL-I/SENDURAI									