



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 December 2024										
Section		GUDUVANCHERY/TOWN			GSTN No:		33AADCT4784E1ZC			
Circle		Chengalpattu			Invoice No: L411241238712889 / Date: 30/12/2024					
Distribution		EB OPPOSITE GST ROAD			Tariff Applied		LM51	Sanctioned Load		112.0 KW
Servie Connection Number		09-583-031-135			Phase		3 phase	Invoice Type		INVOICE
Name/Address & GST of the Consumer R MANOGARAN N P R NAGAR, NANDHIVARAM, GUDUVANCHERY\\\\\\\\\\\EAST State: TAMILNADU      State Code      33 Consumer GST No:					CT/Non-CT		CT	Place of Supply		Tamil Nadu
					Meter No:		32972	Supply Type		Regular
					Solar RTS		NO	Reverse Charge		NO
					Welding		NO	Billing Cycle		Monthly
					Bill Period		28/11/2024-30/12/2024			
Pay This Bill By Online in <a href="https://www.tnebnet.org/qwp/qpay">https://www.tnebnet.org/qwp/qpay</a> 					Bill Amount		Rs.4,09,640/-	மின்னகம் 94987 94987		
					Due Date		20/01/2025			
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded			
READING	22021.0	21258.0	40	30520.0	1.73	69.2	0.98			
DATE	30/12/2024	28/11/2024								
STATUS	Normal	Normal								
SAVE ELECTRICITY			PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.	
SECURITY DEPOSIT			Energy Charges		2716 0000	325343.20			325343.20	
Balance as of 01-04-2024		136320.00	Fixed Charges		2716 0000	65968.00			65968.00	
Interest Credited on above after TDS		0.00	Sub Total (a)			391311.20			391311.20	
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 30/12/2024		136320.00	Sub Total (b)			-0.00			-0.00	
MCD as of 30/12/2024		0.00	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 30/10/2024		0.00	Electricity Tax			18328.66			18328.66	
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)			18328.66	0.00	0.00	18328.66	
Adjusted (including this Bill)		0.00	Other Charges		996 912					
Balance as of 30/12/2024		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)			+0.14			+0.14	
			Net Payable Amt		(a+b+c+d+e-f+g)	4,09,640.00	0.00	0.00	4,09,640.00	
(Rupees:Four lakhs Nine thousand Six hundred Forty 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/GUDUVANCHERY/TOWN				