



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 July 2024									
Section	GUDUVANCHERY/TOWN			GSTN No:		33AADCT4784E1ZC			
Circle	Chengalpattu			Invoice No: L411240728569332 / Date: 25/07/2024					
Distribution	Cycle.19/ Defence Colony.			Tariff Applied	LA1A	Sanctioned Load	1.0 KW		
Servie Connection Number	09-583-019-115			Phase	1 phase	Invoice Type	INVOICE		
Name/Address & GST of the Consumer				CT/Non-CT	Non-CT	Place of Supply	Tamil Nadu		
V.SATHISH KUMAR S/O K.Venu Plot No 7 Door No 11 8th Street Deffence Colony Nandhivaram Gud				Meter No:	9594879	Supply Type	Regular		
State: TAMILNADU	State Code	33		Solar RTS	NO	Reverse Charge	NO		
Consumer GST No:				Welding	NO	Billing Cycle	Bi-Monthly		
<div>Pay This Bill By Online in</div> <div><a href="https://www.tnebnet.org/qwp/qpay">https://www.tnebnet.org/qwp/qpay</a></div> 				Bill Period	24/05/2024-25/07/2024	<div>மின்னகம்</div> <div>94987 94987</div>			
				Bill Amount	Rs.2,075/-				
				Due Date	14/08/2024				
				Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded
READING	15354.0	14845.0	1	509.0	1.82	1.82	0.0		
DATE	25/07/2024	24/05/2024							
STATUS	Normal	Normal							
SAVE ELECTRICITY				PARTICULARS	HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT				Energy Charges	2716 0000	2581.20			2581.20
Balance as of 01-04-2022 2488.00				Fixed Charges	2716 0000				
Interest Credited on above after TDS 142.00				Sub Total (a)		2581.20			2581.20
Collection During the Year 0.00				Less:					
Refund made in the Year 0.00				Govt Subsidy	2716 0000	-506.35			-506.35
Balance as of 25/07/2024 2630.00				Sub Total (b)		-506.35			-506.35
MCD as of 25/07/2024 200.00				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 24/05/2024 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 25/07/2024 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)		+0.15			+0.15
				Net Payable Amt (a+b+c+d+e-f+g)		2,075.00	0.00	0.00	2,075.00
(Rupees:Two thousand Seventy 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									
Asst Engineer/GUDUVANCHERY/TOWN									