


TAMILNADU POWER 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 May 2025									
Section		THIRUVAGOUNDANOR			GSTN No:		33AADCT4784E1ZC		
Circle		SALEM			Invoice No: L424250542814063 / Date: 20/05/2025				
Distribution		NEDUNCHALAINAGAR			Tariff Applied		LM51	Sanctioned Load	5.0 KW
Servie Connection Number		04-465-003-2290			Phase		3 phase	Invoice Type	INVOICE
<b>Name/Address &amp; GST of the Consumer</b> CHANDRA W/O. RAJAMANI, TS NO.: 9, SURAMANGALAM MAIN ROAD, BOODINAIKENPATTY, SALEM. State: TAMILNADU      State Code      33 Consumer GST No:					CT/Non-CT		Non-CT	Place of Supply	Tamil Nadu
					Meter No:		8434501	Supply Type	Regular
					Solar RTS		NO	Reverse Charge	NO
					Welding		NO	Billing Cycle	Bi-Monthly
					Bill Period		20/03/2025-20/05/2025	<b>மின்னகம்</b> 94987 94987	
Bill Amount		Rs.8,396/-							
Due Date		09/06/2025							
Pay This Bill By Online in <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	4212.11	3561.46	1	650.65	3.51	3.511	0.93		
DATE	20/05/2025	20/03/2025							
STATUS	Normal	Normal							
<b>SAVE ELECTRICITY</b>			PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT			Energy Charges		2716 0000	6935.93			6935.93
Balance as of 01-04-2023      4157.00			Fixed Charges		2716 0000	1070.00			1070.00
Interest Credited on above after TDS      322.00			Sub Total (a)			8005.93			8005.93
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 20/05/2025      4479.00			Sub Total (b)			-0.00			-0.00
MCD as of 20/05/2025      2045.00			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 20/03/2025      0.00			Electricity Tax			389.60			389.60
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)			389.60	0.00	0.00	389.60
Adjusted (including this Bill)      0.00			Other Charges		996 912				
Balance as of 20/05/2025      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)			+0.47			+0.47
			Net Payable Amt		(a+b+c+d+e-f+g)	8,396.00	0.00	0.00	8,396.00
(Rupees:Eight thousand Three hundred Ninety Six 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:      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/THIRUVAGOUNDANOR