



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 January 2025										
Section		THIRUVAGOUNDANOR			GSTN No:		33AADCT4784E1ZC			
Circle		SALEM			Invoice No: L424250135974987 / Date: 22/01/2025					
Distribution		NEDUNCHALAINAGAR			Tariff Applied		LM51	Sanctioned Load	5.0 KW	
Servie Connection Number		04-465-003-2290			Phase		3 phase	Invoice Type	INVOICE	
Name/Address & GST of the Consumer CHANDRA W/O. RAJAMANI, TS NO.: 9, SURAMANGALAM MAIN ROAD, BOODINAIKENPATTY, SALEM. State: TAMILNADU State Code 33 Consumer GST No: <div>Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay</div> 					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		21/11/2024-22/01/2025		<div>மின்னகம்</div> <div>94987 94987</div>	
Bill Amount		Rs.7,887/-								
Due Date		12/02/2025								
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded			
READING	3110.32	2505.1	1	605.22	3.64	3.637	0.9			
DATE	22/01/2025	21/11/2024								
STATUS	Normal	Normal								
SAVE ELECTRICITY			PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.	
SECURITY DEPOSIT			Energy Charges		2716 0000	6451.63			6451.63	
Balance as of 01-04-2022			Fixed Charges		2716 0000	1070.00			1070.00	
Interest Credited on above after TDS			Sub Total (a)			7521.63			7521.63	
Collection During the Year			Less:							
Refund made in the Year			Govt Subsidy		2716 0000	-0.00			-0.00	
Balance as of 22/01/2025			Sub Total (b)			-0.00			-0.00	
MCD as of 22/01/2025			Welding Sur Chr		996 912					
OLD ARREARS /CREDITS			Excess MD Charges		996 912					
Particulars			Penalty for LPF		996 912					
Period			Net Work Charges		998 631					
Amount			Sub Total (c)			0.00	0.00	0.00	0.00	
Total			Electricity Tax			365.40			365.40	
ADVANCE CC ACCOUNT			TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00	
Balance as of 21/11/2024			Sub Total (d)			365.40	0.00	0.00	365.40	
Collection During the Period			Other Charges		996 912					
Interest Allowed			ASD Demand							
Adjusted (including this Bill)			Old Arrears							
Balance as of 22/01/2025			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)			-0.03			-0.03	
			Net Payable Amt		(a+b+c+d+e-f+g)	7,887.00	0.00	0.00	7,887.00	
			(Rupees:Seven thousand Eight hundred Eighty Seven 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					
TCS - Tax collected at source					ASD - Additional Security Deposit					
CC - Current Consumption					SD - Security Deposit					
HSN - Harmonized System of Nomenclature					MD - Maximum Demand					
GST - Goods and Services Tax					RTS - Roof Top Solar					
					LT - Low Tension					
					Asst Engineer/THIRUVAGOUNDANOR					