



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	THIRUVAGOUNDANOOR			GSTN No:		33AADCT4784E1ZC			
Circle	SALEM			Invoice No: L424240725937432 / Date: 23/07/2024					
Distribution	NEDUNCHALAINAGAR			Tariff Applied	LM51	Sanctioned Load	3.0 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.				CT/Non-CT	Non-CT	Place of Supply	Tamil Nadu		
				Meter No:	8434501	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 https://www.tnebnet.org/qwp/qpay </div> 				Bill Period	21/05/2024-23/07/2024	<div> மின்னகம் 94987 94987 </div>			
				Bill Amount	Rs.9,150/-				
				Due Date	12/08/2024				
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded		
READING	1530.21	766.66	1	763.55	4.19	4.19	0.92		
DATE	23/07/2024	21/05/2024							
STATUS	Normal	Normal							
SAVE ELECTRICITY				PARTICULARS	HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT				Energy Charges	2716 0000	7909.16			7909.16
Balance as of 01-04-2022		3933.00		Fixed Charges	2716 0000	622.95			622.95
Interest Credited on above after TDS		224.00		Sub Total (a)		8532.11			8532.11
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 23/07/2024		4157.00		Sub Total (b)		-0.00			-0.00
				Welding Sur Chr	996 912				
MCD as of 23/07/2024		2045.00		Excess MD Charges	996 912	170.64			170.64
OLD ARREARS /CREDITS				Penalty for LPF	996 912				
Particulars	Period	Amount		Net Work Charges	998 631				
Total	-	0.00		Sub Total (c)		170.64	0.00	0.00	170.64
ADVANCE CC ACCOUNT				Electricity Tax		447.40			447.40
Balance as of 21/05/2024		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)		447.40	0.00	0.00	447.40
Interest Allowed		0.00		Other Charges	996 912				
Adjusted (including this Bill)		0.00		ASD Demand					
Balance as of 23/07/2024		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)		-0.15			-0.15
				Net Payable Amt	(a+b+c+d+e-f+g)	9,150.00	0.00	0.00	9,150.00
(Rupees:Nine thousand One hundred Fifty 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/THIRUVAGOUNDANOOR									