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	ASHOK NAGAR WEST
Circle	Chennai - South1
Distribution	Arcot Rd, Sampoornam Aven
Servie Connection Number	09-228-013-308

Name/Address & GST of the Consumer

PALANIAPPAN.S.P.
159,arcot Road, Vadapalani, Chennai-26.

State: TAMILNADU	State Code	33	
Consumer GST No:			

Pay This Bill By Online in
https://www.tnebnet.org/qwp/qpay

GSTN No:	33AADCT4784E1ZC		
Invoice No: L400241237281719 / Date: 09/12/2024			
Tariff Applied	LM51	Sanctioned Load	10.0 KW
Phase	3 phase	Invoice Type	INVOICE
CT/Non-CT	Non-CT	Place of Supply	Tamil Nadu
Meter No:	7872740	Supply Type	Regular
Solar RTS	NO	Reverse Charge	NO
Welding	NO	Billing Cycle	Bi-Monthly
Bill Period	08/10/2024-09/12/2024		
Bill Amount	Rs.23,595/-		
Due Date	30/12/2024		

மி ன் ன க ம்

94987 94987

Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded
READING	26961.0	25049.0	1	1912.0	5.00	5.0	0.9
DATE	09/12/2024	08/10/2024					
STATUS	Normal	Normal					

SAVE ELECTRICITY

SECURITY DEPOSIT	
Balance as of 01-04-2023	120348.00
Interest Credited on above after TDS	8123.00
Collection During the Year	0.00
Refund made in the Year	0.00
Balance as of 09/12/2024	128471.00
MCD as of 09/12/2024	250.00

OLD ARREARS /CREDITS

Particulars	Period	Amount
Total	-	0.00

ADVANCE CC ACCOUNT	
Balance as of 08/10/2024	0.00
Collection During the Period	0.00
Interest Allowed	0.00
Adjusted (including this Bill)	0.00
Balance as of 09/12/2024	0.00

PARTICULARS	HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
Energy Charges	2716 0000	20381.92			20381.92
Fixed Charges	2716 0000	2140.00			2140.00
Sub Total (a)		22521.92			22521.92
Less:					
Govt Subsidy	2716 0000	-0.00			-0.00
Sub Total (b)		-0.00			-0.00
Welding Sur Chr	996 912				
Excess MD Charges	996 912				
Penalty for LPF	996 912				
Net Work Charges	998 631				
Sub Total (c)		0.00	0.00	0.00	0.00
Electricity Tax		1072.60			1072.60
TCS /TDS [u/s 206(1C)]		0.00	0.00	0.00	0.00
Sub Total (d)		1072.60	0.00	0.00	1072.60
Other Charges	996 912				
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)		+0.48			+0.48
Net Payable Amt	(a+b+c+d+e-f+g)	23,595.00	0.00	0.00	23,595.00

(Rupees:Twenty Three thousand Five hundred Ninety 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

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/ASHOK NAGAR WEST