

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 September 2024

Section	KUNDRATHUR			GSTN No:		33AADCT4784E1ZC	
Circle	Chennai - South1			Invoice No: L400240932725130 / Date: 28/09/2024			
Distribution	MOONDRAMKADTTALAI			Tariff Applied	LM51	Sanctioned Load	110.0 KW
Service Connection Number	09-234-010-561			Phase	3 phase	Invoice Type	INVOICE
Name/Address & GST of the Consumer				CT/Non-CT	CT	Place of Supply	Tamil Nadu
LOORDHU AMMAL EDUCATIONAL TRUSTL Sf No.193/1,2a,2b,3,4,5,198/1,2 198/3,4,5a,5b,5c Irandamkattalai Satha				Meter No:	01549342	Supply Type	Regular
State: TAMILNADU	State Code	33		Solar RTS	NO	Reverse Charge	NO
Consumer GST No:				Welding	NO	Billing Cycle	Monthly
Pay This Bill By Online in https://www.tnebn.net.org/qwp/qpay				Bill Period	30/08/2024-28/09/2024	மின்னகம் 94987 94987	
				Bill Amount	Rs.99,722/-		
				Due Date	18/10/2024		

Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded
READING	626.08	484.94	40	5645.6	1.70	68.16	0.99
DATE	28/09/2024	30/08/2024					
STATUS	Normal	Normal					

SAVE ELECTRICITY			PARTICULARS	HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT			Energy Charges	2716 0000	60182.10			60182.10
Balance as of 01-04-2022	140749.00		Fixed Charges	2716 0000	35420.00			35420.00
Interest Credited on above after TDS	8023.00		Sub Total (a)		95602.10			95602.10
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 28/09/2024	148772.00		Sub Total (b)		-0.00			-0.00
MCD as of 28/09/2024	2500.00		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 30/07/2024	0.00		Electricity Tax		4120.00			4120.00
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)		4120.00	0.00	0.00	4120.00
Adjusted (including this Bill)	0.00		Other Charges	996 912				
Balance as of 28/09/2024	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)		-0.10			-0.10
			Net Payable Amt	(a+b+c+d+e-f+g)	99,722.00	0.00	0.00	99,722.00
(Rupees:Ninety Nine thousand Seven hundred Twenty Two 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/KUNDRATHUR