



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 July 2025										
Section	KAYATHAR			GSTN No:		33AADCT4784E1ZC				
Circle	TUTICORIN			Invoice No: L470250752032682 / Date: 31/07/2025						
Distribution	SALAIPUDUR			Tariff Applied	LM71	Sanctioned Load	49.0 KW			
Servie Connection Number	07-305-018-313			Phase	3 phase	Invoice Type	INVOICE			
Name/Address & GST of the Consumer ADD BIO RENERGY OPC PVT Ltd SNO.521/12B2,ArasanBakesCampus,Near Salaipudur TollPlaza, ,AKILANDAPURAM,Ka				CT/Non-CT	Non-CT	Place of Supply	Tamil Nadu			
				Meter No:	6752120	Supply Type	Regular			
State: TAMILNADU	State Code	33		Solar RTS	NO	Reverse Charge	NO			
Consumer GST No:	33AAVCA8728P1ZQ			Welding	NO	Billing Cycle	Bi-Monthly			
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay 				Bill Period	31/05/2025-31/07/2025	<div style="text-align: center;"> மின்னகம் 94987 94987 </div>				
				Bill Amount	Rs.24,986/-					
				Due Date	20/08/2025					
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded			
READING	5029.79	2505.6	1	2524.4	45.58	45.584	0.95			
DATE	31/07/2025	31/05/2025								
STATUS	Normal	Normal								
<div style="text-align: center;"> SAVE ELECTRICITY </div>				PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT				Energy Charges		2716 0000	19815.95			19815.95
Balance as of 01-04-2025		47551.00		Fixed Charges		2716 0000	3992.29			3992.29
Interest Credited on above after TDS		0.00		Sub Total (a)			23808.24			23808.24
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 31/07/2025		47551.00		Sub Total (b)			-0.00			-0.00
MCD as of 31/07/2025		7605.00		Welding Sur Chr		996 912				
				Excess MD Charges		996 912				
				Penalty for LPF		996 912				
OLD ARREARS /CREDITS				Net Work Charges		998 631				
Particulars	Period	Amount		Sub Total (c)			0.00	0.00	0.00	0.00
Total	-	0.00		Electricity Tax			1178.20			1178.20
ADVANCE CC ACCOUNT				TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00
Balance as of 31/05/2025		0.00		Sub Total (d)			1178.20	0.00	0.00	1178.20
Collection During the Period		0.00		Other Charges		996 912				
Interest Allowed		0.00		ASD Demand						
Adjusted (including this Bill)		0.00		Old Arrears						
Balance as of 31/07/2025		0.00		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)			-0.44			-0.44
				Net Payable Amt		(a+b+c+d+e-f+g)	24,986.00	0.00	0.00	24,986.00
(Rupees:Twenty Four thousand Nine hundred Eighty 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										
Acronyms: TDS - Tax Deducted at Source: TCS - Tax collected at source CC - Current Consumption HSN - Harmonized System of Nomenclature GST - Goods and Services Tax						MCD - Meter Caution Deposit SAC - Services Accounting Codes MF - Multiple Factor LPF - Low Power Factor CT - Current Transformer				
						ASD - Additional Security Deposit SD - Security Deposit MD - Maximum Demand RTS - Roof Top Solar LT - Low Tension				
						Asst Engineer/KAYATHAR				