

TAMILNADU POWER DISTRIBUTION CORPORATION LIMITED								 TNPCL TAMIL NADU POWER DISTRIBUTION CORPORATION		
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						<div style="border: 1px solid black; padding: 5px; width: 100%; height: 100%;"> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="flex: 1; font-weight: bold; color: #0070C0;">GSTN No:</div> <div style="flex: 1;">33AADCT4784E1ZC</div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 5px;"> <div style="flex: 1; font-weight: bold; color: #0070C0;">Invoice No:</div> <div style="flex: 1;">L470250752032682 / Date: 31/07/2025</div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 5px;"> <div style="flex: 1; font-weight: bold; color: #0070C0;">Tariff Applied</div> <div style="flex: 1;">LM71</div> <div style="flex: 1; font-weight: bold; color: #0070C0;">Sanctioned Load</div> <div style="flex: 1;">49.0 KW</div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 5px;"> <div style="flex: 1; font-weight: bold; color: #0070C0;">Phase</div> <div style="flex: 1;">3 phase</div> <div style="flex: 1; font-weight: bold; color: #0070C0;">Invoice Type</div> <div style="flex: 1;">INVOICE</div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 5px;"> <div style="flex: 1; font-weight: bold; color: #0070C0;">CT/Non-CT</div> <div style="flex: 1;">Non-CT</div> <div style="flex: 1; font-weight: bold; color: #0070C0;">Place of Supply</div> <div style="flex: 1;">Tamil Nadu</div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 5px;"> <div style="flex: 1; font-weight: bold; color: #0070C0;">Meter No:</div> <div style="flex: 1;">6752120</div> <div style="flex: 1; font-weight: bold; color: #0070C0;">Supply Type</div> <div style="flex: 1;">Regular</div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 5px;"> <div style="flex: 1; font-weight: bold; color: #0070C0;">Solar RTS</div> <div style="flex: 1;">NO</div> <div style="flex: 1; font-weight: bold; color: #0070C0;">Reverse Charge</div> <div style="flex: 1;">NO</div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 5px;"> <div style="flex: 1; font-weight: bold; color: #0070C0;">Welding</div> <div style="flex: 1;">NO</div> <div style="flex: 1; font-weight: bold; color: #0070C0;">Billing Cycle</div> <div style="flex: 1;">Bi-Monthly</div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 5px;"> <div style="flex: 1; font-weight: bold; color: #0070C0;">Bill Period</div> <div style="flex: 1;">31/05/2025-31/07/2025</div> <div style="flex: 1; font-weight: bold; color: #0070C0;">Bill Amount</div> <div style="flex: 1; font-weight: bold; color: #0070C0;">Rs.24,986/-</div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 5px;"> <div style="flex: 1; font-weight: bold; color: #0070C0;">Due Date</div> <div style="flex: 1;">20/08/2025</div> <div style="flex: 1; font-weight: bold; color: #0070C0;">Tamil Nadu</div> <div style="flex: 1;">94987 94987</div> </div> </div>		
Circle		TUTICORIN								
Distribution		SALAIPUDUR								
Service Connection Number		07-305-018-313								
<u>Name/Address & GST of the Consumer</u>										
ADD BIO RENERGY OPC PVT Ltd SNO.521/12B2, ArasanBakesCampus, Near Salaipudur TollPlaza, AKILANDAPURAM, Ka										
State: TAMILNADU		State Code		33						
Consumer GST No:		33AAVCA8728P1ZQ								
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay										
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							
SAVE ELECTRICITY			PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.	
			Energy Charges		2716 0000	19815.95				19815.95
			Fixed Charges		2716 0000	3992.29				3992.29
			Sub Total (a)			23808.24				23808.24
			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			1178.20				1178.20
			TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00		0.00
			Sub Total (d)			1178.20	0.00	0.00		1178.20
			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)			-0.44				-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: MCD - Meter Caution Deposit TCS - Tax collected at source SAC - Services Accounting Codes CC - Current Consumption MF - Multiple Factor HSN - Harmonized System of Nomenclature LPF - Low Power Factor GST - Goods and Services Tax CT - Current Transformer ASD - Additional Security Deposit SD - Security Deposit MD - Maximum Demand RTS - Roof Top Solar LT - Low Tension										
Asst Engineer/KAYATHAR										