

TAMILNADU POWER DISTRIBUTION CORPORATION LIMITED								 TNPCL																																			
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		KONDALAMPATTY						<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>GSTN No: 33AADCT4784E1ZC</p> <p>Invoice No: L42425074676859 / Date: 25/07/2025</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Tariff Applied</td> <td>LM71</td> <td>Sanctioned Load</td> <td>68.0 KW</td> </tr> <tr> <td>Phase</td> <td>3 phase</td> <td>Invoice Type</td> <td>INVOICE</td> </tr> <tr> <td>CT/Non-CT</td> <td>CT</td> <td>Place of Supply</td> <td>Tamil Nadu</td> </tr> <tr> <td>Meter No:</td> <td>01651336</td> <td>Supply Type</td> <td>Regular</td> </tr> <tr> <td>Solar RTS</td> <td>NO</td> <td>Reverse Charge</td> <td>NO</td> </tr> <tr> <td>Welding</td> <td>NO</td> <td>Billing Cycle</td> <td>Monthly</td> </tr> <tr> <td>Bill Period</td> <td>26/06/2025-25/07/2025</td> <td colspan="2" rowspan="2" style="text-align: center; background-color: #e0f2e0;"> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>மின் மா கம்</p> <p>94987 94987</p> </div> </td> </tr> <tr> <td>Bill Amount</td> <td>Rs.36,432/-</td> </tr> <tr> <td colspan="2">Due Date</td> <td colspan="2">14/08/2025</td> </tr> </table> </div>		Tariff Applied	LM71	Sanctioned Load	68.0 KW	Phase	3 phase	Invoice Type	INVOICE	CT/Non-CT	CT	Place of Supply	Tamil Nadu	Meter No:	01651336	Supply Type	Regular	Solar RTS	NO	Reverse Charge	NO	Welding	NO	Billing Cycle	Monthly	Bill Period	26/06/2025-25/07/2025	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>மின் மா கம்</p> <p>94987 94987</p> </div>		Bill Amount	Rs.36,432/-	Due Date		14/08/2025	
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Circle		SALEM																																									
Distribution		NEIKARAPATTY																																									
Service Connection Number		04-454-007-3122																																									
Name/Address & GST of the Consumer																																											
ADD BIO RENERGY OPC PVT LTD SF NO 63/4A 4B,A2B CAMPUS NEIKARAPATTI,AMANI KONDALAMPATTI,Salem South																																											
State: TAMILNADU		State Code		33																																							
Consumer GST No:		33AAVCA8728P1ZQ																																									
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Pay This Bill By Online in</p> <p>https://www.tnebnet.org/qwp/qpay</p> </div>																																											
Energy Consumption :		Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>READING</p> <p>DATE</p> <p>STATUS</p> </div>																																		
READING		583.6	507.83	40	3030.8	1.53	61.2	0.99																																			
DATE		25/07/2025	26/06/2025																																								
STATUS		Normal	Bb																																								
SAVE ELECTRICITY			PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.																																		
SECURITY DEPOSIT			Energy Charges		2716 0000	24327.63			24327.63																																		
Balance as of 01-04-2025			Fixed Charges		2716 0000	10413.38			10413.38																																		
Interest Credited on above after TDS			Sub Total (a)			34741.01			34741.01																																		
Collection During the Year			Less:																																								
Refund made in the Year			Govt Subsidy		2716 0000	-0.00			-0.00																																		
Balance as of 25/07/2025			Sub Total (b)			-0.00			-0.00																																		
MCD as of 25/07/2025			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 27/05/2025			Electricity Tax			1691.11			1691.11																																		
Collection During the Period			TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00																																		
Interest Allowed			Sub Total (d)			1691.11	0.00	0.00	1691.11																																		
Adjusted (including this Bill)			Other Charges	996 912																																							
Balance as of 25/07/2025			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)			-0.12			-0.12																																		
			Net Payable Amt	(a+b+c+d+e-f+g)		36,432.00	0.00	0.00	36,432.00																																		
(Rupees:Thirty Six thousand Four hundred Thirty Two only)																																											
<p>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</p>																																											
<p>Acronyms:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">TDS - Tax Deducted at Source:</td> <td style="width: 33%;">MCD - Meter Caution Deposit</td> <td style="width: 33%;">ASD - Additional Security Deposit</td> </tr> <tr> <td>TCS - Tax collected at source</td> <td>SAC - Services Accounting Codes</td> <td>SD - Security Deposit</td> </tr> <tr> <td>CC - Current Consumption</td> <td>MF - Multiple Factor</td> <td>MD - Maximum Demand</td> </tr> <tr> <td>HSN - Harmonized System of Nomenclature</td> <td>LPF - Low Power Factor</td> <td>RTS - Roof Top Solar</td> </tr> <tr> <td>GST - Goods and Services Tax</td> <td>CT - Current Transformer</td> <td>LT - Low Tension</td> </tr> </table>										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																			
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