



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		KONDALAMPATTY			GSTN No:		33AADCT4784E1ZC			
Circle		SALEM			Invoice No: L424250746768589 / Date: 25/07/2025					
Distribution		NEIKARAPATTY			Tariff Applied		LM71	Sanctioned Load		68.0 KW
Servie Connection Number		04-454-007-3122			Phase		3 phase	Invoice Type		INVOICE
Name/Address & GST of the Consumer ADD BIO RENERGY OPC PVT LTD SF NO 63/4A 4B,A2B CAMPUS NEIKKARAPATTI,AMANI KONDALAMPATTI,Salem South State: TAMILNADU State Code 33 Consumer GST No: 33AAVCA8728P1ZQ					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="text-align: center;"> மின்னகம் 94987 94987 </div>	
Bill Amount		Rs.36,432/-								
Due Date		14/08/2025								
Pay This Bill By Online in https://www.tnebnnet.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	583.6	507.83	40	3030.8	1.53	61.2	0.99			
DATE	25/07/2025	26/06/2025								
STATUS	Normal	Bb								
<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	24327.63			24327.63
Balance as of 01-04-2025		66079.00		Fixed Charges		2716 0000	10413.38			10413.38
Interest Credited on above after TDS		0.00		Sub Total (a)			34741.01			34741.01
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 25/07/2025		66079.00		Sub Total (b)			-0.00			-0.00
MCD as of 25/07/2025		11085.00		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 27/05/2025		0.00		Electricity Tax			1691.11			1691.11
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)			1691.11	0.00	0.00	1691.11
Adjusted (including this Bill)		0.00		Other Charges		996 912				
Balance as of 25/07/2025		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)			-0.12			-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)										
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/KONDALAMPATTY