

TAMILNADU POWER DISTRIBUTION CORPORATION LIMITED								 TNPCL 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 August 2025									
Section	K.PUDUR			GSTN No:		33AADCT4784E1ZC			
Circle	MADRASI-METRO			Invoice No:		L463250853756585 / Date: 06/08/2025			
Distribution	P.R.C			Tariff Applied	LA1A	Sanctioned Load	2.0 KW		
Servie Connection Number	05-006-017-853			Phase	1 phase	Invoice Type	INVOICE		
Name/Address & GST of the Consumer									
R.KAJENTREN S/O Ramanathan 94, Thasiyavinnayagar Koil Street K.Pudur									
State: TAMILNADU		State Code	33	CT/Non-CT	Non-CT	Place of Supply	Tamil Nadu		
Consumer GST No:					Meter No:	03796513	Supply Type	Regular	
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay				QR Code	Solar RTS	NO	Reverse Charge	NO	
Welding	NO	Billing Cycle	Bi-Monthly						
Bill Period	06/06/2025-06/08/2025	மின் நா கம் 94987 94987							
Bill Amount	Rs.470/-								
Due Date	26/08/2025								
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded		
READING	10249.0	9999.0	1	250.0	2.00	2.0	0.0		
DATE	06/08/2025	06/06/2025							
STATUS	Normal	Normal							
SAVE ELECTRICITY			PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT			Energy Charges		2716 0000	1222.75			1222.75
Balance as of 01-04-2023		2508.00	Fixed Charges		2716 0000				
Interest Credited on above after TDS		169.00	Sub Total (a)			1222.75			1222.75
Collection During the Year		0.00	Less:						
Refund made in the Year		0.00	Govt Subsidy		2716 0000	-752.75			-752.75
Balance as of 06/08/2025		2677.00	Sub Total (b)			-752.75			-752.75
MCD as of 06/08/2025		0.00	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 06/06/2025		0.00	Electricity Tax						
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)			0.00	0.00	0.00	0.00
Adjusted (including this Bill)		0.00	Other Charges		996 912				
Balance as of 06/08/2025		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)			0.00			0.00
			Net Payable Amt		(a+b+c+d+e-f+g)	470.00	0.00	0.00	470.00
(Rupees:Four hundred Seventy 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/K.PUDUR