



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:		33AADCT4784E12C								
Circle		MADURAI-METRO			Invoice No: L463250853756585 / Date: 06/08/2025										
Distribution		P.R.C			Tariff Applied		LA1A		Sanctioned Load						
Servie Connection Number		05-006-017-853			Phase		1 phase		Invoice Type						
Name/Address & GST of the Consumer R.KAJENTREN S/O Ramanathan 94, Thasiyavinayagar Koil Street K.Pudur					CT/Non-CT		Non-CT		Place of Supply						
					Meter No:		03796513		Supply Type		Regular				
					Solar RTS		NO		Reverse Charge		NO				
					Welding		NO		Billing Cycle		Bi-Monthly				
State: TAMILNADU		State Code		33		Bill Period		06/06/2025-06/08/2025							
Consumer GST No:					Bill Amount		Rs.470/-		<div>மின்னகம்</div> <div>94987 94987</div>						
<div>Pay This Bill By Online in</div> <div>https://www.tnebnnet.org/qwp/qpay</div>					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						Electricity Tax									
Balance as of 06/06/2025		0.00				TCS /TDS [u/s 206(1C)]		0.00		0.00		0.00		0.00	
Collection During the Period		0.00				Sub Total (d)		0.00		0.00		0.00		0.00	
Interest Allowed		0.00				Other Charges		996 912							
Adjusted (including this Bill)		0.00				ASD Demand									
Balance as of 06/08/2025		0.00				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		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															