

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED																								
Registered Office :																								
Tax Invoice for LT Current Consumption Charges for the Month of																								
Section Circle Distribution Servie Connection Number				GSTN No: Invoice No: L402241020562085 / Date: 28/10/2024																				
Name/Address & GST of the Consumer State: TAMILNADU State Code 33 Consumer GST No:				Tariff Applied		Sanctioned Load																		
				Phase		Invoice Type																		
				CT/Non-CT		Place of Supply																		
				Meter No:		Supply Type																		
				Solar RTS		Reverse Charge																		
				Welding		Billing Cycle																		
				Bill Period																				
				Bill Amount																				
				Due Date																				
Energy Consumption :		Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded																
READING																								
DATE																								
STATUS																								
SAVE ELECTRICITY			PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.															
SECURITY DEPOSIT			Energy Charges																					
Balance as of			Fixed Charges																					
Interest Credited on above after TDS			Sub Total (a)																					
Collection During the Year			Less:																					
Refund made in the Year			Govt Subsidy																					
Balance as of			Sub Total (b)																					
			Welding Sur Chr																					
MCD as of			Excess MD Charges																					
OLD ARREARS /CREDITS			Penalty for LPF																					
Particulars		Period	Net Work Charges																					
Total		-	Sub Total (c)																					
ADVANCE CC ACCOUNT			Electricity Tax																					
Balance as of 28/08/2024			TCS /TDS [u/s 206(1C)]																					
Collection During the Period			Sub Total (d)																					
Interest Allowed			Other Charges																					
Adjusted (including this Bill)			ASD Demand																					
Balance as of			Old Arrears																					
			Sub Total (e)																					
			Less:																					
			Adjustments																					
			Advance CC Adj																					
			Refund Of SD																					
			Sub Total (f)																					
			Round off (g)																					
			Net Payable Amt		(a)																			
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																								
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