

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 May 2026										
Section		CIT NAGAR II			GSTN No:		33AADCT4784E12C			
Circle		Chennai - Central			Invoice No: L402260537692576 / Date: 28/05/2026					
Distribution		ANNA SALAI PART I			Tariff Applied		LM51	Sanctioned Load		5.0 KW
Servie Connection Number		01-182-001-557			Phase		3 phase	Invoice Type		INVOICE
Name/Address & GST of the Consumer iqubal ahamad 470 anna salai					CT/Non-CT		Non-CT	Place of Supply		Tamil Nadu
					Meter No:		5824954	Supply Type		Regular
State: TAMILNADU		State Code		33	Solar RTS		NO	Reverse Charge		NO
Consumer GST No:					Welding		NO	Billing Cycle		Bi-Monthly
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay 					Bill Period		28/03/2026-28/05/2026		மின்னகம் 94987 94987	
					Bill Amount		Rs.6,829/-			
					Due Date		17/06/2026			
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded			
READING	9175.03	8667.02	1	508.01	3.75	3.754	0.96			
DATE	28/05/2026	28/03/2026								
STATUS	Normal	Normal								
SAVE ELECTRICITY				PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT				Energy Charges		2716 0000	5414.75			5414.75
Balance as on 01-04-2025		16102.00		Fixed Charges		2716 0000	1100.00			1100.00
Collected During Year 2025-2026		0.00		Sub Total (a)			6514.75			6514.75
Interest Credited on above after TDS		1080.00		Less:						
Refund made in Year 2025-2026		0.00		Govt Subsidy		2716 0000	-0.00			-0.00
Collected after 31-3-2026		0.00		Sub Total (b)			-0.00			-0.00
Total as on 30/05/2026		17182.00		Welding Sur Chr		996 912				
				Excess MD Charges		996 912				
MCD as of 28/05/2026		500.00		Penalty for LPF		996 912				
OLD ARREARS /CREDITS				Net Work Charges		998 631				
Particulars		Period		Sub Total (c)			0.00	0.00	0.00	0.00
Total		-		Electricity Tax			314.74			314.74
ADVANCE CC ACCOUNT				TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00
Balance as of 28/03/2026		0.00		Sub Total (d)			314.74	0.00	0.00	314.74
Collection During the Period		0.00		Other Charges		996 912				
Interest Allowed		0.00		ASD Demand						
Adjusted (including this Bill)		0.00		Old Arrears						
Balance as of 28/05/2026		0.00		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)			-0.49			-0.49
				Net Payable Amt		(a+b+c+d+e-f+g)	6,829.00	0.00	0.00	6,829.00
(Rupees:Six thousand Eight hundred Twenty Nine 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/CIT NAGAR II										