

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	THOUSAND LIGHTS			GSTN No:		33AADCT4784E1ZC			
Circle	Chennai - Central			Invoice No: L402260537655361 / Date: 27/05/2026					
Distribution	Anna Salai			Tariff Applied	LM51	Sanctioned Load	111.0 KW		
Servie Connection Number	01-131-001-1726			Phase	3 phase	Invoice Type	INVOICE		
Name/Address & GST of the Consumer Executive Zone Private Limited ,No.766/1,Anna Salai,Thousand Lights,Chennai State: TAMILNADU State Code 33 Consumer GST No:				CT/Non-CT	CT	Place of Supply	Tamil Nadu		
				Meter No:	05000947	Supply Type	Regular		
				Solar RTS	NO	Reverse Charge	NO		
				Welding	NO	Billing Cycle	Monthly		
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay 				Bill Period	27/04/2026-27/05/2026		மின்னகம் 94987 94987		
				Bill Amount	Rs.2,23,075/-				
				Due Date	16/06/2026				
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded		
READING	1589.32	1196.98	40	15693.6	1.84	73.6	0.9		
DATE	27/05/2026	27/04/2026							
STATUS	Normal	Bb							
SAVE ELECTRICITY				PARTICULARS	HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT				Energy Charges	2716 0000	176184.90			176184.90
Balance as on 01-04-2025 205848.00				Fixed Charges	2716 0000	36852.00			36852.00
Collected During Year 2025-2026 0.00				Sub Total (a)		213036.90			213036.90
Interest Credited on above after TDS 13812.00				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 27/05/2026 219660.00				Welding Sur Chr	996 912				
MCD as of 27/05/2026 3000.00				Excess MD Charges	996 912				
OLD ARREARS /CREDITS				Penalty for LPF	996 912				
Particulars	Period	Amount		Net Work Charges	998 631				
Total	-	0.00		Sub Total (c)		0.00	0.00	0.00	0.00
ADVANCE CC ACCOUNT				Electricity Tax		10037.65			10037.65
Balance as of 27/03/2026 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)		10037.65	0.00	0.00	10037.65
Interest Allowed 0.00				Other Charges	996 912				
Adjusted (including this Bill) 0.00				ASD Demand					
Balance as of 27/05/2026 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)		+0.45			+0.45
				Net Payable Amt	(a+b+c+d+e-f+g)	2,23,075.00	0.00	0.00	2,23,075.00
(Rupees:Two lakhs Twenty Three thousand Seventy Five 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/THOUSAND LIGHTS									

