

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 April 2026																																											
Section	Town/Dharapuram			GSTN No:		33AADCT4784E1ZC																																					
Circle	Palladam			Invoice No: L439260460017760 / Date: 21/04/2026																																							
Distribution	Udumalai Road			Tariff Applied	LA1A	Sanctioned Load	1.0 KW																																				
Servie Connection Number	03-361-010-1588			Phase	1 phase	Invoice Type	INVOICE																																				
Name/Address & GST of the Consumer ARUNODAYAM. J W/O.JayakumarD.No.74/12, Udumalai Road Cross Street Dharapuram State: TAMILNADU State Code 33 Consumer GST No:				CT/Non-CT	Non-CT	Place of Supply	Tamil Nadu																																				
				Meter No:	4909937	Supply Type	Regular																																				
				Solar RTS	NO	Reverse Charge	NO																																				
				Welding	NO	Billing Cycle	Bi-Monthly																																				
				Bill Period	24/12/2025-21/04/2026	மின்னகம் 94987 94987																																					
Bill Amount	Rs.0/-																																										
Due Date	11/05/2026																																										
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay 																																											
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded																																				
READING	12400.0	12400.0	1	0.0	1.00	1.0	0.0																																				
DATE	21/04/2026	24/12/2025																																									
STATUS	Not in use	Door lock																																									
SAVE ELECTRICITY				PARTICULARS	HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.																																		
				<table border="1"> <thead> <tr> <th colspan="2">SECURITY DEPOSIT</th> </tr> </thead> <tbody> <tr> <td>Balance as on 01-04-2025</td> <td>1358.00</td> </tr> <tr> <td>Collected During Year 2025-2026</td> <td>0.00</td> </tr> <tr> <td>Interest Credited on above after TDS</td> <td>91.00</td> </tr> <tr> <td>Refund made in Year 2025-2026</td> <td>0.00</td> </tr> <tr> <td>Collected after 31-3-2026</td> <td>0.00</td> </tr> <tr> <td>Total as on 27/05/2026</td> <td>1449.00</td> </tr> <tr> <td>MCD as of 21/04/2026</td> <td>0.00</td> </tr> <tr> <th colspan="2">OLD ARREARS /CREDITS</th> </tr> <tr> <th>Particulars</th> <th>Period</th> </tr> <tr> <td>Total</td> <td>-</td> </tr> <tr> <th colspan="2">ADVANCE CC ACCOUNT</th> </tr> <tr> <td>Balance as of 23/02/2026</td> <td>0.00</td> </tr> <tr> <td>Collection During the Period</td> <td>0.00</td> </tr> <tr> <td>Interest Allowed</td> <td>0.00</td> </tr> <tr> <td>Adjusted (including this Bill)</td> <td>0.00</td> </tr> <tr> <td>Balance as of 21/04/2026</td> <td>0.00</td> </tr> </tbody> </table>						SECURITY DEPOSIT		Balance as on 01-04-2025	1358.00	Collected During Year 2025-2026	0.00	Interest Credited on above after TDS	91.00	Refund made in Year 2025-2026	0.00	Collected after 31-3-2026	0.00	Total as on 27/05/2026	1449.00	MCD as of 21/04/2026	0.00	OLD ARREARS /CREDITS		Particulars	Period	Total	-	ADVANCE CC ACCOUNT		Balance as of 23/02/2026	0.00	Collection During the Period	0.00	Interest Allowed	0.00	Adjusted (including this Bill)	0.00	Balance as of 21/04/2026	0.00
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				Energy Charges	2716 0000	0.00			0.00																																		
				Fixed Charges	2716 0000																																						
				Sub Total (a)		0.00			0.00																																		
				Less:																																							
				Govt Subsidy	2716 0000	-0.00			-0.00																																		
				Sub Total (b)		-0.00			-0.00																																		
				Welding Sur Chr	996 912																																						
				Excess MD Charges	996 912																																						
				Penalty for LPF	996 912																																						
				Net Work Charges	998 631																																						
				Sub Total (c)		0.00	0.00	0.00	0.00																																		
				Electricity Tax																																							
				TCS /TDS [u/s 206(1C)]		0.00	0.00	0.00	0.00																																		
				Sub Total (d)		0.00	0.00	0.00	0.00																																		
				Other Charges	996 912																																						
				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)	0.00	0.00	0.00	0.00																																		
				(Rupees:zero 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/Town/Dharapuram																																					