

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				SENTHIL NAGAR		GSTN No:		33AADCT4784E12C		
Circle				Chennai - West		Invoice No: L406260571853710 / Date: 13/05/2026				
Distribution				DEVI NAGAR.1		Tariff Applied		LA1A		
Servie Connection Number				09-459-007-713		Phase		3 phase		
Name/Address & GST of the Consumer						Sanctioned Load		4.0 KW		
N.P.MUTHU						CT/Non-CT		Non-CT		
Pl no 5, Door no 9,G street 1 st X street,Sri Devi Vaishnavi Nagar,Avadi						Meter No:		1142868		
State: TAMILNADU				State Code 33		Solar RTS		NO		
Consumer GST No:						Reverse Charge		NO		
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay						Welding		NO		
						Billing Cycle		Bi-Monthly		
						Bill Period		15/03/2026-13/05/2026		
						Bill Amount		Rs.7,806/-		
						Due Date		02/06/2026		
மின்னகம் 94987 94987										
Energy Consumption :		Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded		
READING		18085.0	17004.0	1	1081.0	2.00	2.0	0.0		
DATE		13/05/2026	15/03/2026							
STATUS		Normal	Normal							
SAVE ELECTRICITY				PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT				Energy Charges		2716 0000	8709.15			8709.15
Balance as on 01-04-2024		2935.00		Fixed Charges		2716 0000				
Collected During Year 2024-2025		0.00		Sub Total (a)			8709.15			8709.15
Interest Credited on above after TDS		198.00		Less:						
Refund made in Year 2024-2025		0.00		Govt Subsidy		2716 0000	-903.60			-903.60
Collected after 31-3-2025		0.00		Sub Total (b)			-903.60			-903.60
Total as on 14/05/2026		3133.00		Welding Sur Chr		996 912				
				Excess MD Charges		996 912				
MCD as of 13/05/2026		2700.00		Penalty for LPF		996 912				
OLD ARREARS /CREDITS				Net Work Charges		998 631				
Particulars		Period	Amount	Sub Total (c)			0.00	0.00	0.00	0.00
Total		-	0.00	Electricity Tax						
ADVANCE CC ACCOUNT				TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00
Balance as of 15/03/2026		0.00		Sub Total (d)			0.00	0.00	0.00	0.00
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 13/05/2026		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)			+0.45			+0.45
				Net Payable Amt		(a+b+c+d+e-f+g)	7,806.00	0.00	0.00	7,806.00
(Rupees:Seven thousand Eight hundred Six 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/SENTHIL NAGAR										