

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 June 2026															
Section		Keeranatham			GSTN No:		33AADCT4784E12C								
Circle		CBE-North			Invoice No: L430260662951894 / Date: 15/06/2026										
Distribution		V.I.Palayam			Tariff Applied		LA1A		Sanctioned Load						
Servie Connection Number		03-182-002-2913			Phase		1 phase		Invoice Type						
Name/Address & GST of the Consumer C.Ragapriya D/O.Chinnasamy,Sfno433/4sno7,Annamalai Nagar,S.S.Kulam,Annur					CT/Non-CT		Non-CT		Place of Supply						
					Meter No:		17605947		Supply Type		Regular				
					Solar RTS		NO		Reverse Charge		NO				
					Welding		NO		Billing Cycle		Bi-Monthly				
State: TAMILNADU		State Code		33		Bill Period		16/04/2026-15/06/2026							
Consumer GST No:					Bill Amount		Rs.3,579/-		மின்னகம் 94987 94987						
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay		QR Code		Due Date		06/07/2026									
Energy Consumption :		Final Reading		Initial Reading		MF		Consumption [After MF & DT Loss] :		Max Dmd Recorded		Max Dmd Recorded with MF		Power Factor Recorded	
READING		14105.0		13431.0		1		674.0		2.30		2.3		0.0	
DATE		15/06/2026		16/04/2026											
STATUS		Normal		Normal											
SAVE ELECTRICITY				PARTICULARS		HSN/SAC		Base Amount Rs.		CGST @9%		SGST @9%		Invoice Amount Rs.	
SECURITY DEPOSIT				Energy Charges		2716 0000		4261.30						4261.30	
Balance as on 01-04-2025				264.00		Fixed Charges		2716 0000							
Collected During Year 2025-2026				0.00		Sub Total (a)		4261.30						4261.30	
Interest Credited on above after TDS				18.00		Less:									
Refund made in Year 2025-2026				0.00		Govt Subsidy		2716 0000		-682.00				-682.00	
Collected after 31-3-2026				0.00		Sub Total (b)		-682.00						-682.00	
Total as on 15/06/2026				282.00		Welding Sur Chr		996 912							
						Excess MD Charges		996 912							
MCD as of 15/06/2026				600.00		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 16/04/2026				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 15/06/2026				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)		-0.30						-0.30	
						Net Payable Amt		(a+b+c+d+e-f+g)		3,579.00		0.00		3,579.00	
(Rupees:Three thousand Five hundred Seventy 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/Keeranatham															