

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 February 2026															
Section		IDIGARAI			GSTN No:		33AADCT4784E12C								
Circle		CBE-North			Invoice No: L430260256978777 / Date: 27/02/2026										
Distribution		SENGALIPALAYAM			Tariff Applied		LA1A		Sanctioned Load		2.0 KW				
Servie Connection Number		03-122-002-2385			Phase		1 phase		Invoice Type		INVOICE				
Name/Address & GST of the Consumer A.VIJAYAKUMAR, A.SARATHKUMAR S/O.Rajan, Sf.No.480/1, S.No.109,Mountain View,M.K Palayam, Idigarai, Cbe. State: TAMILNADU State Code 33 Consumer GST No:					CT/Non-CT		Non-CT		Place of Supply		Tamil Nadu				
					Meter No:		4959328		Supply Type		Regular				
					Solar RTS		NO		Reverse Charge		NO				
					Welding		NO		Billing Cycle		Bi-Monthly				
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay 					Bill Period		30/12/2025-27/02/2026		மின்னகம் 94987 94987						
					Bill Amount		Rs.752/-								
					Due Date		20/03/2026								
Energy Consumption :		Final Reading		Initial Reading		MF		Consumption [After MF & DT Loss] :		Max Dmd Recorded		Max Dmd Recorded with MF		Power Factor Recorded	
READING		16072.0		15762.0		1		310.0		1.89		1.89		0.0	
DATE		27/02/2026		30/12/2025											
STATUS		Normal		Normal											
SAVE ELECTRICITY				PARTICULARS		HSN/SAC		Base Amount Rs.		CGST @9%		SGST @9%		Invoice Amount Rs.	
SECURITY DEPOSIT				Energy Charges		2716 0000		1534.50						1534.50	
Balance as of 01-04-2024				1163.00		Fixed Charges		2716 0000							
Interest Credited on above after TDS				79.00		Sub Total (a)		1534.50						1534.50	
Collection During the Year				0.00		Less:									
Refund made in the Year				0.00		Govt Subsidy		2716 0000		-782.50				-782.50	
Balance as of 27/02/2026				1242.00		Sub Total (b)		-782.50						-782.50	
MCD as of 27/02/2026				700.00		Welding Sur Chr		996 912							
OLD ARREARS /CREDITS				Excess MD Charges		996 912									
Particulars				Period		Amount		Penalty for LPF		996 912					
Total				-		0.00		Net Work Charges		998 631					
ADVANCE CC ACCOUNT				Electricity Tax											
Balance as of 30/12/2025				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)		0.00		0.00		0.00		0.00	
Interest Allowed				0.00		Other Charges		996 912							
Adjusted (including this Bill)				0.00		ASD Demand									
Balance as of 27/02/2026				0.00		Old Arrears									
				Sub Total (e)		0.00		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		0.00	
				Round off (g)				0.00						0.00	
				Net Payable Amt		(a+b+c+d+e-f+g)		752.00		0.00		0.00		752.00	
(Rupees:Seven hundred Fifty Two 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/IDIGARAI															