

# TAX INVOICE

Original for recipient



**JUSCO**

**TATA STEEL**



Utility Bill Cum Notice Jamshedpur

**NAME & ADDRESS**

**BILL DETAILS**

Recipient (BP) No.	0010036119-Consumer No0031454	Bill Type	Periodic Bill	Bill No. : 003016006369
Recipient (BP) Name	KANCHAN KUMAR DEY & OTHERS.	Payment Due Date (Current Bill)	16-07-2018	
Address	00222 BHALUBASA BASTI, AGRICO JAMSHEDPUR-831009	No. of Pages	01 of 01	
		Old Balance (Rs.)	0	
		Total of all pages (Rs.)	154	
		Previous Outstanding (Rs.)	0	
<b>Jharkhand GST State Code - 20 Recipient GSTIN -</b>		<b>GRAND TOTAL (RS.)</b>	<b>154</b>	
Phone No	9934180413/ 9934180413	TSL GSTIN - 20AAACT2803M2Z0		
Email Address	-	Period of Bill	23-05-2018 to 23-06-2018	
Contracted Demand	0	Connection Charges Due (Water)	0	
Bill Date	25-06-2018	Bill Month	1970	
Security Deposit Amount (Elec.)	1970			

### METER DETAIL AND CONSUMPTION HISTORY

ELECTRICITY				WATER			
Meter & MR Details		Consumption History		Meter & MR Detail		Consumption History	
Rate Category	LT Domestic Customer	Month	KWh	Rate Category	FLAT-COMMAND AREA	Month	KL
Meter Sl. No.	30013827	MAY	317	Meter Sl. No.	-	MAY	
Meter Card No.	72901899	APR	350	Meter Card No.	-	APR	
M.F.	-	MAR	306	M.F.	-	MAR	
Meter Status	DISCONNECTED	FEB	317	Meter Status	-	FEB	
Reading Status	-	JAN	361	Reading Status	-	JAN	
Current. Rdg. Dt.	---	DEC	328	Current Rdg. Dt.	---	DEC	
Last Rdg. Dt.	23-05-2018			Last Rdg. Dt.	---		
Current Rdg.	-	KWH		Current Rdg.	-	KL	Meter Size (mm)
Last Rdg.	11699.000	KWH		Last Rdg.	-	KL	-

Electricity Charges		Water Charges		CGST	SGST
Consumed Units (KWH)	0.00	Charged Units (KL)	0.00		
Consumed KVAH	0.00	Consumed/ Flat Charges (Rs.)	120		
Power Factor	0	Meter Hire Charges (Rs.)	0	0	0
Load factor (%)	0	Meter Service Charges (Rs.)	0	0	0
Energy Charges (Rs.)	0	Building Status	0		
Jharkhand Electricity Duty (Rs.)	0	Any Other Charges (Rs.)	0	0	0
Employee Energy charges (Rs.)	0	<b>TOTAL WATER (B)</b>	120	0	0
Fixed/Demand Charges (Rs.)	13	Non Taxable Rent (Rs.)	1	-	-
Meter Hire Charges (Rs.)	20	Taxable Rent (Rs.)	0	0	0
Voltage Rebate (Rs.)	0	Municipal Contribution (Rs.)	0	0	0
Power Factor Surcharge/Rebate (Rs.)	0	Conservancy Charges (Rs.)	0	0	0
Load factor Surcharge/Rebate (Rs.)	0	Miscellaneous Charges (Rs.)	0	0	0
FPPPA Charges (Rs.)	0	GST Rate	0	9%	9%
Adjustment for Excess Demand (Rs)	0	Any Other Charges (Rs.)	0	0	0
Any Other Charges (Rs.)	0	<b>TOTAL OTHERS (C)</b>	1	0	0
<b>TOTAL ELECTRICITY (A)</b>	<b>33</b>	<b>BILL AMOUNT=(A+B+C)</b>	<b>154</b>	<b>0</b>	<b>0</b>

<b>Last Payment Detail</b>		Establishment No.	154000000222199	Service No. :14189	LS-1
Receipt No.	BILL DESK	Receipt Date	21-06-2018	Receipt Amount	6532.95
Cheque No./Date	-	ES- D-BILL		Bank Name	-

FPPPA charges has been levied @ Domestic 13 paise, Commercial LT 23 paise Commercial HT 21 paise, Domestic HT 15 paise per unit.

<b>For Counter use</b>		Establishment No.	154000000222199	Service No.	14189
Business Partner No.	0010036119-Consumer No0031454		Bill No.	003016006369	
Bank Name/Branch			Bill Date	25-06-2018	
Cheque No./Date			Amount Payable	154	
Signature (Cashier)			Payment Due Date (Current Bill)	16-07-2018	