




TAX INVOICE

Original for Recipient

PLEASE SEE PAYMENT MODE ON REVERSE SIDE & MAKE YOUR PAYMENT ACCORDINGLY

 JUSCO <small>Quality Services for Life A TATA Enterprise</small>	<h2 style="margin: 0;">JUSCO</h2> <h2 style="margin: 0;">TATA STEEL</h2> <p style="margin: 5px 0;">Utility Bill Cum Notice Jamshedpur</p>	 TATA TATA STEEL			
NAME & ADDRESS			BILL DETAILS		
Recipient (BP) No.	0010041072 Consumer No 0011648	Bill Type	Periodic Bill	Bill No.	3015459653
Recipient (BP) Name	MR AMITAVA BHATTACHARYA & ORS. .	Payment Due Date (Current Bill)		06.11.2017	
Address		No. of Pages		1 of 01	
00065 KASIDIH NEWLAYOUT, SAKCHI JAMSHEDPUR-831001		Old Balance (Rs.)		0.00	
		Total of all pages		2,174.52	
		Previous Outstanding (Rs.)		0.00	
Jharkhand GST State Code - 20 Recipient GSTIN-	Phone No		GRAND TOTAL (Rs.)		2,174.52
430164138/ 9431343033		TSL GSTIN - 20AAACT2803M2ZO			
Email Address	Contracted Demand		14.00		
Bill Date	16.10.2017	Bill Month	OCT	Period of Bill	09.09.2017 to 13.10.2017
Security Deposit Amount (Electricity)	9,589.00	Connection Charges Due (Water)		0.00	
METER DETAIL AND CONSUMPTION HISTORY					
ELECTRICITY			WATER		
Meter & Meter Reading Details		Consumption History		Meter & Meter Reading Details	
Rate Category		LT DOMESTIC		METERED DOMESTIC COMMAND AREA	
Meter Sl. No.	15462020	Month	KWH	Meter Sl. No.	
Meter Card No.	68103299	SEPT	283	Meter Card No.	WAT02266
M.F.	1.00	AUG	246	M.F.	1.00
Meter Status	CONNECTED	JULY	353	Meter Status	CONNECTED
Reading Status	OK	JUNE	463	Reading Status	Door Lock
Current Rdg. Dt.	13.10.2017	MAY	433	Current Rdg. Dt.	10.10.2017
Last Rdg. Dt.	09.09.2017	APRIL	842	Last Rdg. Dt.	08.09.2017
Current Rdg.	54041.000		KWH	Current Rdg.	9095.0
Last Rdg.	53712.000		KWH	Last Rdg.	9095.0
Electricity Charges		Water Charges		CGST	SGST
Charged/Consumed Units (KWH)	329.00	Charged Units (KL)	107.00	-	-
Consumed (KVAH)	0.00	Consumption/Flat Charge (Rs.)	800.00	-	-
Power Factor	0.00	Meter Hire Charges (Rs.)	0.00	0.00	0.00
Load Factor (%)	0.00	Meter Service Charges (Rs.)	25.00	2.25	2.25
Energy Charges (Rs.)	1,134.55	Building Status	-	-	-
Jharkhand Electricity Duty (Rs.)	68.96	Any Other Charges (Rs.)	0.00	0.00	0.00
Employee Energy Charges (Rs.)	0.00	TOTAL WATER (B)	829.5	-	-
Fixed /Demand Charges (Rs.)	26.00	Non-Taxable Rent (Rs.)	7.74	0.00	0.00
Meter Hire Charges (Rs.)	50.00	Taxable Rent (Rs.)	0.00	0.00	0.00
Voltage Rebate (Rs.)	0.00	Municipal Contribution (Rs.)	48.95	4.41	4.41
Power Factor Surcharge/Rebate (Rs.)	0.00	Conservancy Charges (Rs.)	0.00	0.00	0.00
Load Factor Surcharge/Rebate (Rs.)	0.00	Miscellaneous Charges (Rs.)	0.00	0.00	0.00
Monthly Minimum Charges (Rs.)	0.00	GST Rate	-	9%	9%
Adjustment for Excess Demand (Rs.)	0.00	Any Other Charges (Rs.)	0.00	0.00	0.00
Any Other Charges (Rs.)	0.00	TOTAL OTHERS (C)	65.51	-	-
TOTAL ELECTRICITY (A)	1,279.51	BILL AMOUNT (D=A+B+C)	2174.52	-	-
Last Payment Detail Establishment No :146000000065199 Service No.3721 LS-1					
Receipt No.	BILL DESK	Receipt Date	29.09.2017	Receipt Amount	1,878.83
Cheque No./Date	COLLECTION	Bank Name			
Any other detail: If door found locked for 2 consecutive months meter is liable for disconnection Do the earth a favor, be a water saver					 Authorised Signatory
Whether the tax payable under reverse charge - No.					
For Counter use Establishment No :146000000065199 Service No.3721 LS-1					
Business Partner No. 0010041072-Consumer No0011648					
Bank Name/Branch			Bill No.	3015459653	
Cheque No. Date			Bill Date		
Signature (Cashier)			Amount Payable	2,174.52	
			Payment Due Date (Current Bill)	06.11.2017	

* Kindly ensure that you have collected receipt against bill payment whether you pay in our Collection Counter or through ATP Machine*