

TAX INVOICE / Bill of Supply



**JUSCO**

**TATA STEEL**

Utility Bill Cum Notice Jamshedpur

Original for recipient



NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No	0010070434-Consumer No0050292	Bill Type	Periodic Bill
Recipient (BP) Name	SRI Y.KRISHNA RAO	Bill No.	003018984349
Address	HNo-0001A OLD RAMDAS BHATTA BUSTI AREA Jamshedpur-831001	Payment Due Date (Current Bill)	10.09.2021
		No. of Pages	01 of 01
		Old Balance (Rs.)	0
Jharkhand GST State Code - 20	Recipient GSTIN -	Total of all pages (Rs.)	53.8
Phone No	9304434182/ 9204759864	Previous Outstanding (Rs.)	-859.32
Email Address		TCS Bill Amount	0
Contracted Demand	6 KW	<b>GRAND TOTAL (RS.)</b>	<b>-805.52</b>
Bill Date	20.08.2021	TSL GSTIN - 20AAACT2803M220	
Security Deposit Amount (Elec.)	3625	Bill Month	Aug
		Period of Bill	06.07.2021 To 07.08.2021 S.Hr 768
		Connection Charges Due (Water)	

**METER DETAIL AND CONSUMPTION HISTORY**

ELECTRICITY					WATER				
Meter & MR Details		Consumption History			Meter & MR Details		Consumption History		
Rate Category	LT Domestic Customers-JUSCO	Month	KWH	KVAH	MD	Rate Category	METERED-DOMESTIC-COMMAND AREA	Month	KL
Meter Serial No.	30007846	JUL(DL)	0.000			Meter Sl. No.	8306230	JUL(OK)	0.000
Meter Card No.	93502705	JUN(DL)	0.000			Meter Card No.	8306230	JUN(OK)	0.000
Multiplying Factor	1.0	MAY(DL)	0.000			M F	1.0	MAY(OK)	0.000
Meter Status	CONNECTE	APR(DL)	0.000			Meter Status	CONNECTED	APR(OK)	0.000
Reading Status	Door Lock	FEB(OK)	0.000			Reading Status	OK	MAR(OK)	0.000
Curr. Reading Date	07.08.2021					Current Rdg Dt	02.08.2021	MAR(OK)	0.000
Last Reading Date	06.07.2021					Last Rdg Dt	09.07.2021	FEB(OK)	0.000
Current Reading	118.000	KWH			KVAH	Current Rdg	31.0	KL	Meter Size (mm)
Last Reading	118.000	KWH			KVAH	Last Rdg	31.0	KL	15 mm
Unit [Diff X MF] (C)	0	KWH			KVAH				

Electricity Charges		Water Charges		
Total Consumed KWH (C+P) or B or D	0.00	Charged Units (KL)	0.00	CGST
Total Consumed kVAh (C+P) or B or D	0.00	Consumed/ Flat Charges (Rs.)	0	SGST
Print MD / Billing MD (KW/kVA)	0 / 0	Meter Hire Charges (Rs.)	0	0
Load factor (%)	0	Meter Service Charges (Rs.)	25	2.25
Energy Charges (Rs.)	0	Any Other Charges (Rs.)	0	0
Jharkhand Electricity Duty (Rs.)	0	<b>TOTAL WATER (B)</b>	25	2.25
Fixed/Demand Charges (Rs.)	20	<b>Other Charges</b>		CGST
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	1.16	--
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0	0
FPPPA Charges (Rs.)	0	Municipal Contribution (Rs.)	0	0
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	3	0.27
Delay Payment Surcharge (Rs.)	0	Miscellaneous Charges (Rs.)	0	0
Early / Digital Pay Rebate (Rs.)	-0.4	GST Rate (%)		9%
Interest on Security Deposit (Rs.)	0	Any Other Charges (Rs.) *	0	0
Any Other Charges (Rs.) *	0	<b>TOTAL OTHERS (C)</b>	4.16	0.27
<b>TOTAL ELECTRICITY (A)</b>	<b>19.6</b>	<b>BILL AMOUNT=(A+B+C)</b>	<b>53.8</b>	

This Utility Bill is against Provisional Electricity Connection so can not be used for Address verification.

Last Payment Detail	Establishment No.	12500080001A199	Service No.	16055	LS-2
Receipt No.	4315860	Receipt Date.	01.09.2020	Receipt Amount	1000
Cheque No.		Cheque Date		Bank Name	

Dear Consumer, Pls pay your bill within due date. Pls ignore if already paid if door found locked for 2 consecutive months meter is liable for disconnection.