

# TAX INVOICE

Original for Recipient

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

<b>JUSCO</b>		<b>TATA STEEL</b>			
Utility Bill Cum Notice Jamshedpur					
NAME & ADDRESS			BILL DETAILS		
Recipient (BP) No.	0010024687		Consumer No	0008389	
Recipient (BP) Name	SMT. CHAMELI DEVI		Bill Type	Periodic Bill	
Address	0012A GURUDWARA BASTI, BISTUPUR JAMSHEDPUR-831001		Bill No.	3015908293	
Jharkhand GST State Code - 20	2320420/ 8235378182		Payment Due Date (Current Bill)	29.05.2018	
Phone No			Disconnection Due Date	1 of 01	
Email Address	1.00		No. of Pages	0.00	
Contracted Demand	09.05.2018		Old Balance (Rs.)	694.42	
Bill Date	09.05.2018	Bill Month	MAY	Total of all pages	689.02
Security Deposit Amount (Electricity)			Period of Bill	07.04.2018	to 08.05.2018
			Previous Outstanding (Rs.)	1,383.44	
			GRAND TOTAL (Rs.)	1,383.44	
			TSL GSTIN: 20AAACT2803M2Z0		
METER DETAIL AND CONSUMPTION HISTORY					
ELECTRICITY			WATER		
Meter & Meter Reading Details LT DOMESTIC			Meter & Meter Reading Details FLAT-COMMAND AREA		
Rate Category			Rate Category		
Meter Sl. No.	JSH01760	Month	KWH	Meter Sl. No.	Month
Meter Card No.	80601699	APRIL	166	Meter Card No.	
M.F.	1.00	MARCH	124	M.F.	
Meter Status	CONNECTED	FEB	131	Meter status	
Reading Status	OK	JAN	132	Reading Status	
Current Rdg. Dt.	08.05.2018	DEC	85	Current Rdg. Dt.	
Last Rdg. Dt.		NOV	192	Last Rdg. Dt.	
Current Rdg.			KWH	Current Rdg.	KL
Last Rdg.			KWH	Last Rdg.	KL
Electricity Charges		164.00	Water Charges		0.00
Charged/Consumed Units (KWH)	0.00	Charged Units (KL)		120.00	
Consumed (KVAH)	0.00	Consumption/Flat Charge (Rs.)		0.00	0.00
Power Factor	0.00	Meter Hire Charges (Rs.)		0.00	0.00
Load Factor (%)	482.80	Meter Service Charges (Rs.)		-	-
Energy Charges (Rs.)	32.80	Building Status		0.00	0.00
Jharkhand Electricity Duty (Rs.)	0.00	Any Other Charges (Rs.)		120	-
Employee Energy charges (Rs.)	13.00	TOTAL WATER (B)		0.96	0.00
Fixed/Demand Charges (Rs.)	20.00	Non-Taxable Rent (Rs.)		0.00	0.00
Meter Hire Charges (Rs.)	0.00	Taxable Rent (Rs.)		0.00	0.00
Voltage Rebate (Rs.)	0.00	Municipal Contribution (Rs.)		3.00	0.27
Power Factor Surcharge/Rebate (Rs.)	0.00	Conservancy Charges (Rs.)		0.00	0.00
Load Factor Surcharge/Rebate (Rs.)	21.32	Miscellaneous Charges (Rs.)		-	9%
FPPPA Charges (Rs.)	0.00	GST Rate		0.00	0.00
Adjustment for Excess Demand (Rs.)	0.00	Any Other Charges (Rs.)		4.5	-
Any Other Charges (Rs.)	569.92	TOTAL OTHERS (C)		694.42	
TOTAL ELECTRICITY (A)					
Establishment No : 13500000012A199 Service No. 1764 LS-2					
Last Payment Detail					
Receipt No.	BILL DESK		Receipt Date	10.04.2018	
Cheque No./Date	COLLECTION		Receipt Amount	1,598.85	
			Bank Name		
Any other detail: FPPPA charges has been levied @ Domestic 13 paise, Commercial LT 23 paise Commercial HT 21 paise, Domestic HT 15 paise per unit.					
Whether the tax payable under reverse charge - No					Establishment No : 13500000012A199 Service No. 1764 LS-2
For Counter use					
Business Partner No.	0010024687-Consumer No0008389		Bill No.	3015908293	
Bank Name/Branch			Bill Date	1.383.44	
Cheque No. Date			Amount Payable	29.05.2018	
Signature (Cashier)			Payment Due Date (Current Bill)		

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