

TAX INVOICE

Original for Recipient



JUSCO TSL CIN : L27100KH1907PLC000260 **TATA STEEL**



Recipient (BP) No. **0010012945** Consumer No. **139000000152** Bill Type **Periodic Bill** Bill No. **3016724565**

Recipient (BP) Name **KASINATH AGARWAL** Payment Due Date (Current Bill) **05.05.2019**

Address **00152 A-ZONE, C-TOWN SAKCHI-831001 JAMSHEDPUR-831001** No. of Pages **1 of 02**

Jharkhand GST State Code - 20 Recipient GSTIN- **24238257 9031793619** Old Balance (Rs.) **5,334.45**

Email Address **2-00** Total of all pages **8,920.97**

Contracted Demand **20-04-2019** Bill Month **APR** Period of Bill **to** **0.00**

Security Deposit Amount (Electricity) **0.00** Connection Charges Due (Water) **0.00**

DISCONNECTION ADVICE NOTE

METER DETAIL AND CONSUMPTION HISTORY		WATER	
Meter & Meter Reading Details	Customer No.	Meter & Meter Reading Details	Consumption History
Rate Category	Meter SI. No.	Rate Category	
900957	10209212	Water Charges	0.00
M.F.	M.F.	Charged Units (KL)	0.00
CONNECTED	1-00	Consumption/Flat Charge (Rs.)	0.00
OK	15.04.2019	Meter Hire Charges (Rs.)	0.00
	14.03.2019	Meter Service Charges (Rs.)	0.00
	13553.000	Building Status	0.00
	13159.000	GST Rate	0.00
		Any Other Charges (Rs.)	0.00
		TOTAL WATER (B)	0.00
		Rent (Rs.)	0.00
		Municipal Contribution (Rs.)	0.00
		Conservancy Charges (Rs.)	0.00
		Miscellaneous Charges (Rs.)	9%
		GST Rate	0.00
		Any Other Charges (Rs.)	0.00
		TOTAL OTHERS (C)	1854.95
		TOTAL ELECTRICITY	0.00
		Service No	00152 MA-1

ELECTRICITY CHARGES		WATER CHARGES	
Charged/Consumed Units (KWH)	Consumed (KVAH)	Charged Units (KL)	Consumption/Flat Charge (Rs.)
394.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
1,597.70	0.00	0.00	0.00
84.56	0.00	0.00	0.00
0.00	0.00	0.00	0.00
30.00	0.00	0.00	0.00
20.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
90.62	0.00	0.00	0.00
0.00	0.00	0.00	0.00
32.07	0.00	0.00	0.00
1,854.95	0.00	0.00	0.00
TOTAL ELECTRICITY	0.00	0.00	0.00
Establishment No : 13900000152199	Service No	00152 MA-1	

Last Payment Detail
 Receipt No. **BILL DESK COLLECTION** Receipt Date **15.04.2019** Receipt Amount **2,653.65**
 Cheque No./Date

Any other detail: **Each Vote Counts. Please Cast Your Vote on 12th May-Election Commission of India**

Whether the tax payable under reverse charge - No. **13900000152199** Service No. **00152 MA-1** Authorized Signatory
 For Counter use **0010012945-Consumer No139000000152**
 Business Partner No. **DISCONNECTION ADVICE NOTE** Bill No. **3016724565**
 Bank Name/Branch
 Cheque No. Date **14,255.42**
 Signature (Cashier) **05.05.2019** 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*

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