

TAX INVOICE

Original for Recipient



JUSCO

TATA STEEL



UNITY BILL Cum Notice Jamshedpur

JUSCO
Establishment No. 339DB0724

NAME & ADDRESS

BILL DETAILS

Recipient (BP) No. 0010012945 Consumer No 13900000152

Bill Type Periodic Bill Bill No.

Recipient (BP) Name KASINATH AGARWAL .

Payment Due Date (Current Bill)

Address 00152 A-ZONE, C-TOWN JAMSHEDPUR-831001

DISCONNECTION ADVICE NOTE

Disconnection Due Date

No. of Pages

Old Balance (Rs.)

Total of all pages

Previous Outstanding (Rs.)

GRAND TOTAL (Rs.)

TS 08-05-2019

to

Jharkhand GST State Code - 20 Recipient GSTIN- 2433825/ 9031793619

Contracted Demand 0.00

Bill Date 20-04-2019

Bill Month APR

Period of Bill

Security Deposit Amount (Electricity)

Connection Charges Due (Water)

ELECTRICITY

METER DETAIL AND CONSUMPTION HISTORY

Meter & Meter Reading Details

Consumption History

METERED-DOMESTIC-BAGAN

Rate Category

Rate Category

Meter Sl. No.

Meter Sl. No.

Meter Card No.

Meter Card No. 8304023

M.F.

M.F. 1.00

Meter Status

Meter Status CONNECTED

Reading Status

Reading Status OK

Current Rdg. Dt.

Current Rdg. Dt. 09-04-2019

Last Rdg. Dt.

Last Rdg. Dt. 03-2019

Current Rdg.

Current Rdg. 3368.0

Last Rdg.

Last Rdg. 2996.0

Electricity Charges

Water Charges

Charged/Consumed Units (KWH)

Charged Units (KL)

Consumed (KVAH)

Consumption/Flat Charge (Rs.)

Power Factor

Meter Hire Charges (Rs.)

Load Factor (%)

Meter Service Charges (Rs.)

Energy Charges (Rs.)

Building Status

Jharkhand Electricity Duty (Rs.)

GST Rate

Employee Energy Charges (Rs.)

Any Other Charges (Rs.)

Fixed /Demand Charges (Rs.)

TOTAL WATER (B)

Meter Hire Charges (Rs.)

Rent (Rs.)

Voltage Rebate (Rs.)

Municipal Contribution (Rs.)

Power Factor Surcharge/Rebate (Rs.)

Conservancy Charges (Rs.)

Load Factor Surcharge/Rebate (Rs.)

Miscellaneous Charges (Rs.)

Monthly Minimum Charges (Rs.)

GST Rate

Adjustment for Excess Demand (Rs.)

Any Other Charges (Rs.)

Any Other Charges (Rs.)

TOTAL OTHERS (C)

LAST PAYMENT DETAIL

TOTAL ELECTRICITY

Receipt No.

Receipt Date

Cheque No./Date

Receipt Amount

Bank Name

Signature

Authorized Signatory

Whether the tax payable under reverse charge - No.

MA-1

For Counter use

Establishment No. : 339DB0724

Business Partner No.

Consumer No.13900000152

Bank Name/Branch

Bill No.

Cheque No. Date

Bill Date

Signature (Cashier)

Amount Payable

Payment Due Date (Current Bill)

05.05.2019

2,653.65

3016724565

DISCONNECTION ADVICE NOTE

255.42

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

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

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