



TAX INVOICE

Original for recipient

		JUSCO		TATA STEEL			
Utility Bill Cum Notice Jamshedpur							
NAME & ADDRESS				BILL DETAILS			
Recipient (BP) No.		0010027031-Consumer No0013181		Bill Type		Periodic Bill	
Recipient (BP) Name		T.S.SACHDEV & M.S. SACHDEV .		Payment Due Date (Current Bill)		15-06-2020	
Address		00582 OLD SITARAMDERA BUSTEE, AGRICO JAMSHEDPUR- 831009		No. of Pages		02 of 02	
				Old Balance (Rs.)		0	
				Total of all pages (Rs.)		364.93	
				Previous Outstanding (Rs.)		4383.3	
Jharkhand GST State Code - 20 Recipient GSTIN -							
Phone No		9334811304/ 8235670291		GRAND TOTAL (RS.)		4748.23	
Email Address				TSL GSTIN - 20AAACT2803M2Z0			
Contracted Demand		3.53		Period of Bill 25-04-2020 to 26-05-2020			
Bill Date		31-05-2020		Bill Month			
Security Deposit Amount (Elec.)		2870		Connection Charges Due (Water)		0	
METER DETAIL AND CONSUMPTION HISTORY							
ELECTRICITY				WATER			
Meter & MR Details		Consumption History		Meter & MR Detail		Consumption History	
Rate Category		LT Domestic Customer		Rate Category		-	
Meter Sl. No.		249949		Meter Sl. No.		-	
Meter Card No.		87810899		Meter Card No.		-	
M.F.		-		M.F.		-	
Meter Status		DISCONNECTED		Meter Status		-	
Reading Status		-		Reading Status		-	
Current Rdg. Dt.		---		Current Rdg. Dt.		---	
Last Rdg. Dt.		---		Last Rdg. Dt.		---	
Current Rdg.		-		Current Rdg.		-	
Last Rdg.		-		Last Rdg.		-	
		KWH				KL	
		KWH				KL	
Electricity Charges				Water Charges			
Consumed Units (KWH)		0.00		Charged Units (KL)		-	
Consumed KVAH		0.00		Consumed/ Flat Charges (Rs.)		0	
Power Factor		0		Meter Hire Charges (Rs.)		0	
Load factor (%)		0		Meter Service Charges (Rs.)		0	
Energy Charges (Rs.)		0		Building Status		0	
Jharkhand Electricity Duty (Rs.)		0		Any Other Charges (Rs.)		0	
Employee Energy charges (Rs.)		0		TOTAL WATER (B)		0	
Fixed/Demand Charges (Rs.)		13		Non Taxable Rent (Rs.)		1	
Meter Hire Charges (Rs.)		20		Taxable Rent (Rs.)		0	
Voltage Rebate (Rs.)		0		Municipal Contribution (Rs.)		72.03	
Power Factor Surcharge/Rebate (Rs.)		0		Conservancy Charges (Rs.)		0	
Load factor Surcharge/Rebate (Rs.)		0		Miscellaneous Charges (Rs.)		0	
FPPPA Charges (Rs.)		0		GST Rate		0	
Adjustment for Excess Demand (Rs)		0		Any Other Charges (Rs.)		0	
Any Other Charges (Rs.)		0		TOTAL OTHERS (C)		85.99	
TOTAL ELECTRICITY (A)		33		BILL AMOUNT=(A+B+C)		118.99	
Last Payment Detail		Establishment No.		Service No. :15851		MA-1	
Receipt No.		3750842		Receipt Date		31-05-2019	
Receipt Amount		2247		Receipt No.		2247	
Cheque No./Date		171490		Bank Name		AXIS BANK LTD.	
Dear Consumer, Please pay your bill within due date. Pay On-Line and Stay Safe.							
For Counter use							
For Counter use		Establishment No.		Service No.		15851	
Business Partner No.		0010027031-Consumer No0013181		Bill No. 003017758863			
Bank Name/Branch				Bill Date 31-05-2020			
Cheque No./Date				Amount Payable 4748.23			
Signature (Cashier)				Payment Due Date (Current Bill) 15-06-2020			