

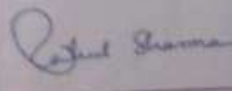


TAX INVOICE

Original for Recipient

TSL CIN : L27100MH1907PLC000260

 JUSCO Utility Bill Cum Notice Jamshedpur		 TATA STEEL 3017521421	
Recipient (BP) No: 0010101198-Consumer No Recipient (BP) Name: NML KERALA PUBLIC SCHOOL		BILL DETAILS Periodic Bill Bill No: 15.03.2020 Payment Due Date (Current Bill) Disconnection Due Date: 1 of 01 No. of Pages: 0.00 Old Balance (Rs.): 18,450.96 Total of all pages: 42,266.51 Previous Outstanding (Rs.): 60,717.47 GRAND TOTAL (Rs.): 60,717.47	
Address: NML KERALA PUBLIC SCHOOL AGRICO Jamshedpur-831009		Jharkhand GST State Code - 20 Recipient GSTIN- Phone No: 58.80 Email Address: 29.02.2020 Contracted Demand: 29.02.2020 Bill Date: 24.01.2020 Period of Bill: FEB 2020 to 0.00 Security Deposit Amount (Electricity): Connection Charges Due (Water):	
METER DETAIL AND CONSUMPTION HISTORY			
ELECTRICITY		WATER	
Meter & Meter Reading Details	Consumption History	Meter & Meter Reading Details	Consumption History
Rate Category: x1185714	Month: JAN	Rate Category:	Month: KL
Meter Sl. No: 97008099	Consumption: 58401 KWH	Meter Sl. No:	KL
Meter Card No: 40.00		Meter Card No:	
M.F. CONNECTED		M.F.	
Meter Status: Door Lock		Meter status:	
Reading Status: 22.02.2020		Reading Status:	
Current Rdg. Dt: 24.01.2020		Current Rdg. Dt:	
Last Rdg. Dt: 146.000		Last Rdg. Dt:	
Current Rdg: 146.000	KWH	Current Rdg:	KL
Last Rdg:	KWH	Last Rdg:	KL
Electricity Charges 2566.00		Water Charges 0.00	
Charged/Consumed Units (KWH): 0.00		Charged Units (KL): 0.00	
Consumed (KVAH): 0.00		Consumption/Flat Charge (Rs.): 0.00	0.00
Power Factor: 16.037.50		Meter Hire Charges (Rs.): 0.00	0.00
Load Factor (%): 754.80		Meter Service Charges (Rs.): -	-
Energy Charges (Rs.): 0.00		Building Status: 0.00	0.00
Jharkhand Electricity Duty (Rs.): 100.00		Any Other Charges (Rs.): 0	-
Employee Energy charges (Rs.): 250.00		TOTAL WATER (B) 0.00	0.00
Fixed/Demand Charges (Rs.): 0.00		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.): 0.00	0.00
Power Factor Surcharge/Rebate (Rs.): 1,308.66		Conservancy Charges (Rs.): 0.00	0.00
Load Factor Surcharge/Rebate (Rs.): 0.00		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.): 0	-
Any Other Charges (Rs.): 18,450.96		TOTAL OTHERS (B) 450.96	
TOTAL ELECTRICITY CHARGES 2566.00		TOTAL WATER CHARGES 0.00	
Last Payment Detail Receipt No: 0820726 Receipt Date: 23.09.2019 Receipt Amount: 772,634.00 Bank Name: ICICI BANK		Any other detail:	
Whether the tax payable under reverse charge No: 35R/183/05/19-20 Service No. 18486		Authorised Signatory: 	
For Counter use: 0010101198-Consumer No		3017521421	
Business Partner No.		Bill No.	
Bank Name/Branch		Bill Date	60,717.47
Cheque No. Date		Amount Payable	15.03.2020
Signature (Cashier)		Payment Due Date (Current Bill)	

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

Kindly ensure that you have collected receipt against bill payment whether you pay in our Collection Counter or through ATP Machine
 *PLEASE TAKE PERMISSION FROM UTILITY (JUSCO) BEFORE ALTERATION IN THE EXISTING LOAD AND CONNECTING ANY NEW GADGET