




TAX INVOICE

Original for Recipient

	<h2 style="margin: 0;">JUSCO</h2>	<h2 style="margin: 0;">TATA STEEL</h2>	
Utility Bill Cum Notice Jamshedpur			
NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No.	0010062698-Consumer No	Bill Type	Periodic Bill
Recipient (BP) Name	SURENDRA PRASAD . .	Bill No.	003017965966
		Payment Due Date (Current Bill)	09.09.2020
		Disconnection Due Date	24.10.2020
Address	HNo-00001, SAKCHI MILLS & GODOWN AREA, SAKCHI JAMSHEDPUR-831001	No. of Pages	01 of 01
		Old Balance (Rs.)	0
		Total of all pages	912.55
Jharkhand GST State Code - 20 Recipient GSTIN-		Previous Outstanding (Rs.)	2937.08
Phone No	9431186900/ 9934310278	GRAND TOTAL (Rs.)	
Email Address	tax.rajiv@gmail.com	3849.63	
Contracted Demand	5	TSL GSTIN - 20AAACT2803M2ZO	
Bill Date	25.08.2020	Bill Month	Aug
		Period of Bill	13.07.2020 to 13.08.2020
Security Deposit Amount (Electricity)	5774	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	LT Commercial(Genera	Rate Category	
Meter Sl. No.	75252971	Month	KWH
Meter Card No.	73706002	Month	KL
M.F.	1.0	Month	KL
Meter Status	CONNECTED	Month	KL
Reading Status	Door Lock	Month	KL
Current Rdg. Dt.	13.08.2020	Month	KL
Last Rdg. Dt.	31.07.2020	Month	KL
Current Rdg.	4356.000	Month	KL
Last Rdg.	4418.000	Month	KL
Electricity Charges		Water Charges	
Charged/Consumed Units (KWH)	108.00	Charged Units (KL)	
Consumed (KVAH)	0.00	Consumption/Flat Charge (Rs.)	0
Power Factor	0	Meter Hire Charges (Rs.)	0
Load Factor (%)	0	Meter Service Charges (Rs.)	0
Energy Charges (Rs.)	675	Building Status	0
Jharkhand Electricity Duty (Rs.)	25.92	Any Other Charges (Rs.)	0
Employee Energy charges (Rs.)	0	TOTAL WATER (B)	0
Fixed/Demand Charges (Rs.)	100	Non-Taxable Rent (Rs.)	0
Meter Hire Charges (Rs.)	20	Taxable Rent (Rs.)	0
Voltage Rebate (Rs.)	0	Municipal Contribution (Rs.)	0
Power Factor Surcharge/Rebate (Rs.)	0	Conservancy Charges (Rs.)	0
Load Factor Surcharge/Rebate (Rs.)	0	Miscellaneous Charges (Rs.)	0
FPPPA Charges (Rs.)	65.1	GST Rate	9%
Adjustment for Excess Demand (Rs.)	0	Any Other Charges (Rs.)	0
Any Other Charges (Rs.)	26.53	TOTAL OTHERS (C)	0
TOTAL ELECTRICITY (A)	912.55	BILL AMOUNT (D=A+B+C)	912.55
Last Payment Detail			
		Establishment No. :	14200000000I499
		Service No. :	15657
		Agency :	LS-1
Receipt No.	4277076	Receipt Date	20200320
Cheque No./Date		Receipt Amount	4927
		Bank Name	
Dear Consumer, Please pay your bill within due date. Pay On-Line and Stay Safe.			
			
Whether the tax payable under reverse charge - No.			Authorised Signatory
Last Payment Detail			
		Establishment No. :	14200000000I499
		Service No. :	15657
		Agency :	LS-1
Business Partner No.	0010062698-Consumer No	Bill No.	003017965966
Bank Name/Branch		Bill Date	25.08.2020
Cheque No. Date		Amount Payable	3849.63
Signature (Cashier)		Payment Due Date (Current Bill)	09.09.2020

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★