



TAX INVOICE

Original for recipient

		JUSCO		TATA STEEL			
Utility Bill Cum Notice		Jamshedpur					
NAME & ADDRESS		BILL DETAILS					
Recipient (BP) No.	0010037542-Consumer No0011902	Bill Type	Periodic Bill	Bill No. :	003017811324		
Recipient (BP) Name	NARAYAN SINGH .	Payment Due Date (Current Bill)	11-07-2020	No. of Pages	01 of 01		
Address	NIL04 KASIDIH SHOP AREA, SAKCHI JAMSHEDPUR-831001	Old Balance (Rs.)		Total of all pages (Rs.)	4550.34		
Jharkhand GST State Code - 20	Recipient GSTIN -	Previous Outstanding (Rs.)	12658.47				
Phone No	2421087/ 9386659873	GRAND TOTAL (RS.)		17208.81			
Email Address	-	TSL GSTIN - 20AAACT2803M2Z0					
Contracted Demand	1	Bill Date	26-06-2020	Bill Month	12-05-2020 to 15-06-2020		
Security Deposit Amount (Elec.)	7710	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 Commercial(Genera	Rate Category	FLAT-COMMERCIAL				
Meter Sl. No.	30013342	Month	KWh	Meter Sl. No.	-	Month	KL
Meter Card No.	68802099	MAY	102	Meter Card No.	-	MAY	
M.F.	1.0	APR	95	M.F.	-	APR	
Meter Status	CONNECTED	MAR	105	Meter Status	-	MAR	
Reading Status	Door Lock	FEB	92	Reading Status	-	FEB	
Current. Rdg. Dt.	15-06-2020	JAN	68	Current Rdg. Dt.	---	JAN	
Last Rdg.Dt.	12-05-2020	DEC	118	Last Rdg.Dt.	---	DEC	
Current Rdg.	18529.000	KWH		Current Rdg.	-	KL	Meter Size (mm)
Last Rdg.	18529.000	KWH		Last Rdg.	-	KL	-
Electricity Charges				Water Charges			
Consumed Units (KWH)	112.00	Charged Units (KL)	0.00	CGST		SGST	
Consumed KVAH	0.00	Consumed/ Flat Charges (Rs.)	1400				
Power Factor	0	Meter Hire Charges (Rs.)	0	0	0	0	0
Load factor (%)	0	Meter Service Charges (Rs.)	0	0	0	0	0
Energy Charges (Rs.)	700	Building Status	0				
Jharkhand Electricity Duty (Rs.)	26.88	Any Other Charges (Rs.)	0	0	0	0	0
Employee Energy charges (Rs.)	0	TOTAL WATER (B)	1400	0	0	0	0
Fixed/Demand Charges (Rs.)	100	Non Taxable Rent (Rs.)	57	-	-	-	-
Meter Hire Charges (Rs.)	20	Taxable Rent (Rs.)	3	0.27	0		
Voltage Rebate (Rs.)	0	Municipal Contribution (Rs.)	1836.79	165.31	165.31		
Power Factor Surcharge/Rebate (Rs.)	0	Conservancy Charges (Rs.)	0	0	0	0	0
Load factor Surcharge/Rebate (Rs.)	0	Miscellaneous Charges (Rs.)	0	0	0	0	0
FPPPA Charges (Rs.)	66.08	GST Rate	0	9%	9%		
Adjustment for Excess Demand (Rs)	0	Any Other Charges (Rs.)	0	0	0	0	0
Any Other Charges (Rs.)	9.43	TOTAL OTHERS (C)	2227.95	165.31	165.31		
TOTAL ELECTRICITY (A)	922.39	BILL AMOUNT=(A+B+C)	4550.34	165.31	165.31		
Last Payment Detail							
Receipt No.	4266114	Establishment No.	1470000NIL04199	Service No. :1905	LS-1		
Cheque No./Date	-	Receipt Date	28-02-2020	Receipt Amount	13800		
			---	Bank Name	-		
Dear Consumer, Please pay your bill within due date. Pay On-Line and Stay Safe.							
For Counter use							
For Counter use	Establishment No.	1470000NIL04199	Service No.	1905			
Business Partner No.	0010037542-Consumer No0011902						
Bank Name/Branch				Bill No.	003017811324		
Cheque No./Date				Bill Date	26-06-2020		
Signature (Cashier)				Amount Payable	17208.81		
				Payment Due Date (Current Bill)	11-07-2020		