



## TAX INVOICE

Original for recipient

		<b>JUSCO</b>		<b>TATA STEEL</b>			
		Utility Bill Cum Notice Jamshedpur					
		NAME & ADDRESS		BILL DETAILS			
Recipient (BP) No.	0010022638-Consumer No0004842		Bill Type: Periodic Bill		Bill No. : 003017973898		
Recipient (BP) Name	SRI DINESH B. PARIKH .		Payment Due Date (Current Bill)		12-09-2020		
Address	00009 PARK ROAD AREA JAMSHEDPUR-831001		No. of Pages		01 of 01		
				Old Balance (Rs.)		0	
				Total of all pages (Rs.)		22619.68	
				Previous Outstanding (Rs.)		0	
Jharkhand GST State Code - 20 Recipient GSTIN - 20AABH05947C12W				<b>GRAND TOTAL (RS.)</b>		<b>22619.68</b>	
Phone No	9204750314/ 9204750314		TSL GSTIN - 20AAACT2803M220				
Email Address	dineshparikh@jmastores.com		Period of Bill		08-07-2020 to 08-08-2020		
Contracted Demand	25		Connection Charges Due (Water)		0		
Bill Date	28-08-2020	Bill Month					
Security Deposit Amount (Elec.)	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	METERED-DOMESTIC-COM			
Meter Sl. No.	JJ501534	Month	KWH	Meter Sl. No	5842813	Month	KL
Meter Card No.	67603598	JUL	3384	Meter Card No	5842813	JUL	
M.F.	1.0	JUN	3497	M.F	1.0	JUN	
Meter Status	CONNECTED	MAY	3384	Meter Status	CONNECTED	MAY	
Reading Status	Door Lock	APR	3384	Reading Status	OK	APR	
Current Rdg. Dt.	08-08-2020	MAR	3384	Current Rdg. Dt.	01-08-2020	MAR	
Last Rdg. Dt.	08-07-2020			Last Rdg. Dt	08-07-2020		
Current Rdg.	319491.000	KWH		Current Rdg	30093.0	KL	Meter Size (mm)
Last Rdg.	319491.000	KWH		Last Rdg.	29698.0	KL	15 mm
Electricity Charges				Water Charges			
Consumed Units (KWH)	3497.00		Charged Units (KL)	395.00		CGST	SGST
Consumed KVAH	0.00		Consumed/ Flat Charges (Rs.)	3680			
Power Factor	0		Meter Hire Charges (Rs.)	0		0	0
Load factor (%)	0		Meter Service Charges (Rs.)	25		2.25	2.25
Energy Charges (Rs.)	15521.35		Building Status	0			
Jharkhand Electricity Duty (Rs.)	829.28		Any Other Charges (Rs.)	0		0	0
Employee Energy charges (Rs.)	0		<b>TOTAL WATER (B)</b>	3709.5		2.25	2.25
Fixed/Demand Charges (Rs.)	30		Non Taxable Rent (Rs.)	36.82			
Meter Hire Charges (Rs.)	50		Taxable Rent (Rs.)	0		0	0
Voltage Rebate (Rs.)	0		Municipal Contribution (Rs.)	1187.26		106.85	106.85
Power Factor Surcharge/Rebate (Rs.)	0		Conservancy Charges (Rs.)	0		0	0
Load factor Surcharge/Rebate (Rs.)	0		Miscellaneous Charges (Rs.)	0		0	0
FPPPA Charges (Rs.)	909.22		GST Rate	0		9%	9%
Adjustment for Excess Demand (Rs.)	0		Any Other Charges (Rs.)	0		0	0
Any Other Charges (Rs.)	132.55		<b>TOTAL OTHERS (C)</b>	1437.78		106.85	106.85
<b>TOTAL ELECTRICITY (A)</b>	17472.4		<b>BILL AMOUNT=(A+B+C)</b>	22619.68		109.1	109.1
<b>Last Payment Detail</b>		Establishment No.	114000000009199	Service No. :6913	LS-2		
Receipt No.	BILL DESK	Receipt Date	06-08-2020	Receipt Amount	22318.21		
Cheque No./Date	-	ES- D-BILL		Bank Name	-		
<b>Dear Consumer, Please pay your bill within due date. Pay On-Line and Stay Safe.</b>							
<b>For Counter use</b>		Establishment No.	114000000009199	Service No.	6913		
<b>Business Partner No.</b>	0010022638-Consumer No0004842		Bill No.		003017973898		
Bank Name/Branch			Bill Date		28-08-2020		
Cheque No./Date			Amount Payable		22619.68		
Signature (Cashier)			Payment Due Date (Current Bill)		12-09-2020		

KYC DOCUMENT :  
 OF Mr/Mrs/JM/Host : PARIKH  
 GIVEN TO : JNAC  
 FOR PURPOSE OF : APPROVAL  
 ON DATE : 24/09/2020