

TAX INVOICE

Original for Recipient



JUSCO

TSL CIN : L27100MH1907PLC000260

TATA STEEL



Utility Bill Cum Notice Jamshedpur

NAME & ADDRESS

BILL DETAILS

Recipient (BP) No.	0010037830 Consumer No 0012236	Bill Type	Periodic Bill	Bill No.	3016711423
Recipient (BP) Name	SAT. S. D. CHOUDHURY & M. CHOUDHURY	Payment Due Date (Current Bill)		04.05.2019	
Address	00227 KASIDIH BUSTEE, SAKCHI JAMSHEDPUR-831001	Disconnection Date		1 of 01	
		No. of Pages		0.00	
		Old Balance (Rs.)		126.72	
		Total of all pages		479.36	
Previous Outstanding (Rs.)				479.36	
GRAND TOTAL (Rs.)				352.64	
TSL GSTIN - 20AAACT2803M2Z0					
Jharkhand GST State Code - 20 Recipient GSTIN-	9431348498	Bill Date	13.04.2019	Bill Month	APR
Phone No	9431348498	Period of Bill	13.03.2019	to	12.04.2019
Email Address	0.00	Security Deposit Amount (Electricity)	0.00	Connection Charges Due (Water)	0.00
Contracted Demand	13.04.2019	METER DETAIL AND CONSUMPTION HISTORY			

ELECTRICITY		WATER	
Meter & Meter Reading Details	Consumption History	Meter & Meter Reading Details	Consumption History
Rate Category	Month	Rate Category	Month
Meter Sl. No.	KWH	Meter Sl. No.	KL
Meter Card No.		Meter Card No.	
M.F.		M.F.	
Meter Status		Meter status	
Reading Status		Reading Status	
Current Rdg. Dt.		Current Rdg. Dt.	
Last Rdg. Dt.		Last Rdg. Dt.	
Current Rdg.	KWH	Current Rdg.	KL
Last Rdg.	KWH	Last Rdg.	KL
			Meter Size (mm)

Electricity Charges		Water Charges		CGST	SGST
Charged/Consumed Units (KWH)	0.00	Charged Units (KL)	120.00	-	-
Consumed (KVAH)	0.00	Consumption/Flat Charge (Rs.)	0.00	0.00	0.00
Power Factor	0.00	Meter Hire Charges (Rs.)	0.00	0.00	0.00
Load Factor (%)	0.00	Meter Service Charges (Rs.)	-	-	-
Energy Charges (Rs.)	0.00	Building Status	0.00	0.00	0.00
Jharkhand Electricity Duty (Rs.)	0.00	Any Other Charges (Rs.)	120	-	-
Employee Energy charges (Rs.)	0.00	TOTAL WATER (B)	2.00	0.00	0.00
Fixed/Demand Charges (Rs.)	0.00	Non-Taxable Rent (Rs.)	0.00	0.00	0.00
Meter Hire Charges (Rs.)	0.00	Taxable Rent (Rs.)	0.00	0.00	0.00
Voltage Rebate (Rs.)	0.00	Municipal Contribution (Rs.)	3.00	0.27	0.00
Power Factor Surcharge/Rebate (Rs.)	0.00	Conservancy Charges (Rs.)	1.00	0.09	0.00
Load Factor Surcharge/Rebate (Rs.)	0.00	Miscellaneous Charges (Rs.)	-	9%	-
FPPPA Charges (Rs.)	0.00	GST Rate	0.00	0.00	0.00
Adjustment for Excess Demand (Rs.)	0.00	Any Other Charges (Rs.)	6.72	-	-
Any Other Charges (Rs.)	0.00	TOTAL OTHERS (C)	126.72	-	-
TOTAL ELECTRICITY (A)		BILL AMOUNT (D=A+B+C)			

Establishment No : 149000000227099 Service No. IS-1					
Last Payment Detail					
Receipt No.	3674080	Receipt Date	2.01.2019	Receipt Amount	500.00
Cheque No./Date		Bank Name			

Any other detail: ,
 Each Vote Counts Please Cast Your Vote on 12th
 May-Election Commission of India

Whether the tax payable under reverse charge - No.
 Establishment No : 149000000227099 Service No. IS-1

For Counter use					
Business Partner No.	0010037830-Consumer No0012236	Bill No.	3016711423		
Bank Name/Branch		Bill Date			
Cheque No. Date		Amount Payable	352.64		
Signature (Cashier)		Payment Due Date (Current Bill)	04.05.2019		

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

Rajul Sharma

Authorised Signatory