

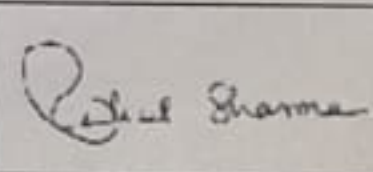


# TAX INVOICE

Original for Recipient

 <b>JUSCO</b>		<b>TATA STEEL</b>					
<b>Utility Bill Cum Notice Jamshedpur</b>							
<b>NAME &amp; ADDRESS</b>			<b>BILL DETAILS</b>				
Recipient (BP) No.	0010027020-Consumer No0013174		Bill Type	Periodic Bill	Bill No.	003018318564	
Recipient (BP) Name	SRI PRADIP KUMAR LAL & OTHERS		Payment Due Date (Current Bill)		21.01.2021		
Address	00574 OLD SITARAMDERA BUSTEE, AGRICO JAMSHEDPUR-831009		Disconnection Due Date		07.03.2021		
			No. of Pages		01 of 01		
Jharkhand GST State Code - 20 Recipient GSTIN-			Old Balance (Rs.)		0		
Phone No	9931547362/ 9931547365		Total of all pages		743.16		
Email Address			Previous Outstanding (Rs.)		7764.4		
Contracted Demand	2		<b>GRAND TOTAL (Rs.)</b>		<b>8507.56</b>		
Bill Date	31.12.2020	Bill Month	Dec	Period of Bill	27.11.2020 to 28.12.2020		
Security Deposit Amount (Electricity)	0		Connection Charges Due (Water)				
<b>METER DETAIL AND CONSUMPTION HISTORY</b>							
<b>ELECTRICITY</b>			<b>WATER</b>				
Meter & Meter Reading Details		Consumption History		Meter & Meter Reading Details		Consumption History	
Rate Category	LT Domestic Customer		Rate Category	FLAT-COMMAND AREA			
Meter Sl. No.		Month	KWH	Meter Sl. No.		Month	KL
Meter Card No.	87806399		0	Meter Card No.			0
M.F.	1.0		0	M.F.			0
Meter Status	CONNECTED		0	Meter status	0		
Reading Status	OK		0	Reading Status	0		
Current Rdg. Dt.	28.12.2020		0	Current Rdg. Dt.	0		
Last Rdg. Dt.	27.11.2020		0	Last Rdg. Dt.	0		
Current Rdg.	72158.000		KWH	Current Rdg.	KL	Meter Size (mm)	
Last Rdg.	72036.000		KWH	Last Rdg.	KL		
<b>Electricity Charges</b>			<b>Water Charges</b>		<b>CGST</b>	<b>SGST</b>	
Charged/Consumed Units (KWH)	122.00		Charged Units (KL)	0.00			
Consumed (KVAH)	0.00		Consumption/Flat Charge (Rs.)	120			
Power Factor	0		Meter Hire Charges (Rs.)	0		0	
Load Factor (%)	0		Meter Service Charges (Rs.)	0		0	
Energy Charges (Rs.)	360.1		Building Status	0			
Jharkhand Electricity Duty (Rs.)	24.4		Any Other Charges (Rs.)	0		0	
Employee Energy charges (Rs.)	0		<b>TOTAL WATER (B)</b>	120		0	
Fixed/Demand Charges (Rs.)	50		Non-Taxable Rent (Rs.)	1		--	
Meter Hire Charges (Rs.)	0		Taxable Rent (Rs.)	0		0	
Voltage Rebate (Rs.)	0		Municipal Contribution (Rs.)	82.41		7.42	
Power Factor Surcharge/Rebate (Rs.)	0		Consevanancy Charges (Rs.)	0		0	
Load Factor Surcharge/Rebate (Rs.)	0		Miscellaneous Charges (Rs.)	0		0	
FPPPA Charges (Rs.)	29.28		GST Rate			9%	
Adjustment for Excess Demand (Rs.)	0		Any Other Charges (Rs.)	0		0	
Any Other Charges (Rs.)	61.13		<b>TOTAL OTHERS (C)</b>	98.25		7.42	
<b>TOTAL ELECTRICITY (A)</b>	<b>524.91</b>		<b>BILL AMOUNT (D=A+B+C)</b>	<b>743.16</b>			
Last Payment Detail	Establishment No. : 152000800574109		Service No. : 9112		Agency : MA-1		
Receipt No.	4835823	Receipt Date	20201112	Receipt Amount	5000		
Cheque No./Date	727557	10.11.2020		Bank Name	AXIS BANK LIMIT		
							
Whether the tax payable under reverse charge - No.					Authorised Signatory		
For Counter use		Establishment No. : 152000800574109		Service No. : 9112		Agency : MA-1	
Business Partner No.	0010027020-Consumer No0013174					Bill No.	003018318564
Bank Name/Branch						Bill Date	31.12.2020
Cheque No. Date						Amount Payable	8507.56
Signature (Cashier)						Payment Due Date (Current Bill)	21.01.2021

Kindly ensure that you have collected receipt against bill payment whether you pay in our Collection Counter or through ATP Machine