



# TAX INVOICE / Bill of Supply



Original for recipient

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Electricity Bill is generated by JUSCO. Electricity Connection so can not be used for Address verification.

		<b>JUSCO</b>				<b>TATA STEEL</b>							
Utility Bill Cum-Notice Jamshedpur													
NAME & ADDRESS						BILL DETAILS							
Recipient (BP) No.		0010047753-Consumer No0037794				Bill Type		Periodic Bill		Bill No.		003019107137	
Recipient (BP) Name		SRI OM PRAKESH GAUTAM & OTHERS				Payment Due Date (Current Bill)						03.11.2021	
Address		00418 B, BLOCK SONARY BUSTEE AREA JAMSHEDPUR-831011				No. of Pages						01 of 01	
Jharkhand GST State Code - 20 Recipient GSTIN -						Old Balance (Rs.)						0	
Phone No.		9835964075/ 9835964075				Total of all pages (Rs.)						729.01	
Email Address						Previous Outstanding (Rs.)						772	
Contracted Demand		1 KW				TCS Bill Amount						0	
Bill Date		13.10.2021		Bill Month		Oct		Period of Bill		04.09.2021 To 05.10.2021		S.Hr. 744	
Security Deposit Amount (Elec.)		0				Connection Charges Due (Water)							
GRAND TOTAL (RS.)						1501.01							
TSL GSTIN - 20AAACT2803M220													
METER DETAIL AND CONSUMPTION HISTORY													
ELECTRICITY						WATER							
Meter & MR Details			Consumption History			Meter & MR Details			Consumption History				
Rate Category		LT Domestic Customers-JUSCO				Rate Category		METERED-DOMESTIC-COMMAND					
Meter Serial No.	30014738	Month	KWH	KVAH	MD	Meter Sl. No.	20105704666	Month	KL				
Meter Card No.	82005599	SEP(OK)	0.000			Meter Card No.	20105704666	SEP(DF)	59.000				
Multiplying Factor	1.0	AUG(OK)	0.000			M.F.	1.0	AUG(DF)	63.000				
Meter Status	CONNECTE	JUL(OK)	0.000			Meter Status	CONNECTED	JUL(DF)	59.000				
Reading Status	OK	JUN(OK)	0.000			Reading Status	Meter	JUN(DL)	59.000				
Curr. Reading Date	05.10.2021	MAY(OK)	0.000			Current. Rdg. Dt.	01.10.2021	MAY(DF)	61.000				
Last Reading Date	04.09.2021	APR(OK)	0.000			Last Rdg.Dt.	02.09.2021	APR(DF)	45.000				
Current Reading	31869.000	KWH		KVAH		Current Rdg.		KL	Meter Size (mm)				
Last Reading	31869.000	KWH		KVAH		Last Rdg.		KL	20 mm				
Unit [Diff X M.F.] (C)	0.000	KWH	0.000	KVAH									
Electricity Charges					Water Charges					CGST   SGST			
Total Consumed KWH (C+P) or B or D					Charged Units (KL)					0.00			
Total Consumed kVAh (C+P) or B or D					Consumed/ Flat Charges (Rs.)					502.2			
Print MD / Billing MD (KW/kVA)					Delay Payment Surcharge (Rs.)					26.95			
Load factor (%)					Meter Service Charges (Rs.)					25 2.25 2.25			
Energy Charges (Rs.)					Any Other Charges (Rs.)					0 0 0			
Jharkhand Electricity Duty (Rs.)					TOTAL WATER (B)					554.15 2.25 2.25			
Fixed/Demand Charges (Rs.)					Other Charges					CGST   SGST			
Voltage Rebate (Rs.)					Non Taxable Rent (Rs.)					1.5 -- --			
Load Factor Surcharge/Rebate (Rs.)					Taxable Rent (Rs.)					0 0 0			
FPPPA Charges (Rs.)					Municipal Contribution (Rs.)					123.16 11.08 11.08			
Adjustment for Excess Demand (Rs.)					Conservancy Charges (Rs.)					3 0.27 0.27			
Delay Payment Surcharge (Rs.)					Miscellaneous Charges (Rs.)					0 0 0			
Early / Digital Pay Rebate (Rs.)					GST Rate (%)					9% 9%			
Interest on Security Deposit (Rs.)					Any Other Charges (Rs.) *					0 0 0			
Any Other Charges (Rs.) *					TOTAL OTHERS (C)					127.66 11.35 11.35			
TOTAL ELECTRICITY (A)					BILL AMOUNT=(A+B+C)					729.01			
Last Payment Detail		Establishment No.		103000200418199		Service No.		9208		LS-2			
Receipt No.		BILL DESK		Receipt Date		01.09.2021		Receipt Amount		3571.54			
Cheque No.				Cheque Date		BILL DESK		Bank Name					
Dear Consumer, Pls pay your bill within due date. Register in Zimmedar Nagrik Mobile App for meter reading, bill view and paymen													