

# TAX INVOICE / Bill of Supply

Original for recipient



**JUSCO**

Utility Bill Cum Notice Jamshedpur

**TATA STEEL**



**JUSCO**  
Creating Power With You

Recipient (BP) No.  
0010038232-Consumer No0002329

**NAME & ADDRESS**

**BILL DETAILS**

Recipient (BP) Name  
SRI P. C. ROY & SMT. KRISHNA SINHA

Bill Type  
Periodic Bill

Bill No.  
003019010536

Payment Due Date (Current Bill)  
27.09.2021

No. of Pages  
01 of 01

Address  
0E558 A. BLOCK SONARY BUSTEE AREA  
JAMSHEDPUR-831011

Old Balance (Rs.)  
1780.03

Total of all pages (Rs.)  
-34.25

Previous Outstanding (Rs.)  
0

TCS Bill Amount  
1745.78

Jharkhand GST State Code - 20 Recipient GSTIN -

9835141512/ 9835141512

GRAND TOTAL (RS.)  
1745.78

TSL GSTIN - 20AAACT2803M2Z0

Contracted Demand  
1 KW

Period of Bill  
05.08.2021 To 01.09.2021

S.Hr.  
648

Bill Month  
Sep

Security Deposit Amount (Elec.)  
2174

Connection Charges Due (Water)

## METER DETAIL AND CONSUMPTION HISTORY

### ELECTRICITY

### WATER

Meter & MR Details		Consumption History				Meter & MR Details		Consumption History	
Rate Category	LT Domestic Customers-JUSCO	Month	KWH	KVAH	MD	Rate Category	METERED-DOMESTIC-COMMAND AREA	Month	KL
Meter Serial No.	221184	AUG(O.K)	378.000			Meter Sl. No.	334432	AUG(O.K)	35.000
Meter Card No.	61803999	JUL(O.K)	368.000			Meter Card No.	334432	JUL(O.K)	35.000
Multiplying Factor	1.0	JUN(O.K)	401.000			M.F.	1.0	JUN(O.K)	30.000
Meter Status	CONNECTE	MAY(O.K)	425.000			Meter Status	CONNECTED	MAY(O.K)	32.000
Reading Status	OK	APR(O.K)	270.000			Reading Status	OK	APR(O.K)	32.000
Curr. Reading Date	01.09.2021	MAR(O.K)	229.000			Current Rdg. Dt.	01.09.2021	MAR(O.K)	28.000
Last Reading Date	05.08.2021	KWH		KVAH		Last Rdg. Dt.	03.08.2021	KL	Meter Size (mm)
Current Reading	41858.000	KWH		KVAH		Current Rdg.	5150.0	KL	15 mm
Last Reading	41550.000	KWH		KVAH		Last Rdg.	5119.0	KL	
Unit (Diff X MF) (C)	308	KWH		KVAH					

### Electricity Charges

Total Consumed KWH (C+P) or B or D	308.00	Charged Units (KL)	31.00	CGST		SGST	
Total Consumed kVAh (C+P) or B or D	0.00	Consumed/ Flat Charges (Rs.)	234				
Print MD / Billing MD (KW/kVA)	0 / 0	Meter Hire Charges (Rs.)	0				
Load factor (%)	0	Meter Service Charges (Rs.)	25				
Energy Charges (Rs.)	1206.4	Any Other Charges (Rs.)	0				
Jharkhand Electricity Duty (Rs.)	72.38	TOTAL WATER (B)	259				
Fixed/Demand Charges (Rs.)	50	Other Charges	1.5				
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	0				
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0				
FPPA Charges (Rs.)	12.32	Municipal Contribution (Rs.)	123.16				
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	0				
Delay Payment Surcharge (Rs.)	0	Miscellaneous Charges (Rs.)	24.25				
Early / Digital Pay Rebate (Rs.)	0	GST Rate (%)	9%				
Interest on Security Deposit (Rs.)	0	Any Other Charges (Rs.) *	0				
Any Other Charges (Rs.) *	0	TOTAL OTHERS (C)	148.91				
TOTAL ELECTRICITY (A)	1341.1	BILL AMOUNT=(A+B+C)	1780.03				

Last Payment Detail	Establishment No.	10300010E558199	Service No.	3315
Receipt No.	BILL DESK	12.08.2021	Receipt Amount	2117.48
Cheque No.	BILL DESK	BILL DESK	Bank Name	

Dear Consumer, Pls pay your bill within due date. Pls ignore if already paid if door found locked for 2 consecutive months meter is liable for disconnection

This Utility Bill is against Provisional Electricity Connection so can not be used for Address Verification.