

# TAX INVOICE / Bill of Supply



Original for recipient



		<b>JUSCO</b> Utility Bill Cum Notice Jamshedpur			
<b>NAME &amp; ADDRESS</b>		<b>BILL DETAILS</b>			
Recipient (BP) No.	0010024404-Consumer No0008991	Bill Type	Periodic Bill	Bill No.	003019454935
Recipient (BP) Name	SRI BISWAJIT CHATTERJEE .	Payment Due Date (Current Bill)	11.03.2022		
Address	00071 SAKCHI NEW PLANNING AREA JAMSHEDPUR-831001	No. of Pages	02 of 02		
Jharkhand GST State Code - 20 Recipient GSTIN -	8292680402/ 9546462258	Old Balance (Rs.)	0		
Phone No.	8292680402/ 9546462258	Total of all pages (Rs.)	1102.01		
Email Address		Previous Outstanding (Rs.)	978.56		
Contracted Demand	2 KW	TCS Bill Amount	0		
Bill Date	18.02.2022	GRAND TOTAL (RS.)	2080.57		
Security Deposit Amount (Elec.)	0	TSL GSTIN - 20AAACT2803M2ZO			
Bill Month	Feb	Period of Bill	25.01.2022	To	17.02.2022
		Connection Charges Due (Water)	S.Hr. 552		

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-COMMERCIAL
Meter Serial No.	30014035	JAN(OK)	0.000			Meter Sl. No.	516021
Meter Card No.	69704199	DEC(OK)	0.000			Meter Card No.	516021
Multiplying Factor	1.0	NOV(OK)	0.000			M.F.	1.0
Meter Status	CONNECTE	OCT(OK)	302.000			Meter Status	CONNECTED
Reading Status	OK	SEP(OK)	705.000			Reading Status	Meter
Curr. Reading Date	17.02.2022	AUG(OK)	802.000			Current Rdg. Dt.	05.02.2022
Last Reading Date	25.01.2022					Last Rdg. Dt.	05.01.2022
Current Reading	26981.000					Current Rdg.	6918.00000
Last Reading	26972.000					Last Rdg.	6918.00000
Unit (Diff X MF) (C)	9.000						

Electricity Charges		Water Charges		
Total Consumed KWH (C+P) or B or D	1.000000	Charged Units (KL)	107.00	
Total Consumed kVAh (C+P) or B or D	0.000000	Consumed/ Flat Charges (Rs.)	1020.6	
Print MD / Billing MD (KW/kVA)	0 / 0	Delay Payment Surcharge (Rs.)	1.06	
Load factor (%)	0	Meter Service Charges (Rs.)	25	2.25
Energy Charges (Rs.)	2.6	Any Other Charges (Rs.)	0	0
Jharkhand Electricity Duty (Rs.)	0.16	TOTAL WATER (B)	1046.66	2.25
Fixed/Demand Charges (Rs.)	0	Other Charges		CGST
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	0	--
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0	0
FPPPA Charges (Rs.)	0.26	Municipal Contribution (Rs.)	0	0
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	0	0
Delay Payment Surcharge (Rs.)	0	Miscellaneous Charges (Rs.)	0	0
Early / Digital Pay Rebate (Rs.)	0	GST Rate (%)		9%
Interest on Security Deposit (Rs.)	0	Any Other Charges (Rs.) *	0	0
Any Other Charges (Rs.) *	0	TOTAL OTHERS (C)	0	0
TOTAL ELECTRICITY (A)	3.02	BILL AMOUNT=(A+B+C)	1054.18	

Last Payment Detail	Establishment No.	140000000071299	Service No.	9624	LS-1
Receipt No.	BILL DESK	Receipt Date.	07.01.2022	Receipt Amount	3629.24
Cheque No.		Cheque Date	BILL DESK	Bank Name	

For Enhancing security in downloading Bill through website or App, Please download Zimmedaar Nagrik App from your mobile no

Bifurcation Reading (Sub Meter) Details			
Sub Meter Sl. No.	30014037	Sub Meter Consumption	8 (KWH) / 0 (KVAH)
Main Meter Consumption	9 (KWH) / 0 (KVAH)	Net Unit For This Bill (B)	1 (KWH) / 0 (KVAH)