

TAX INVOICE / Bill of Supply



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JUSCO

TATA STEEL

Utility Bill Cum Notice Jamshedpur



| NAME & ADDRESS | | BILL DETAILS | |
|---|---|---------------------------------|------------------------------------|
| Recipient (BP) No. | 0010041242-Consumer No0017686 | Bill Type | Periodic Bill Bill No 003019484147 |
| Recipient (BP) Name | SMT CHANDRA KALA DEVI & OTHERS . | Payment Due Date (Current Bill) | 21.03.2022 |
| Address | 00584 KALIMATI RD.BASTI,GOLMURI JAMSHEDPUR-831003 | No. of Pages | 01 of 01 |
| | | Old Balance (Rs.) | 0 |
| Jharkhand GST State Code - 20 Recipient GSTIN - | | Total of all pages (Rs.) | 1468.28 |
| Phone No | /6204022776 | Previous Outstanding (Rs.) | 612.69 |
| Email Address | | TCS Bill Amount | 0 |
| Contracted Demand | 1 KW | GRAND TOTAL (RS.) | 2080.97 |
| Bill Date | 28.02.2022 | TSL GSTIN - 20AAACT2803M2ZO | |
| Bill Month | Feb | Period of Bill | 27.01.2022 To 25.02.2022 S Hr 696 |
| Security Deposit Amount (Elec.) | 0 | 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 | | | Rate Category | FLAT-COMMAND AREA | | | |
| Meter Serial No. | 30011360 | Month | KWH | KVAH | MD | Meter Sl. No. | Month | KL |
| Meter Card No. | 80103999 | JAN(DL) | 9.000 | | | Meter Card No. | 0 | |
| Multiplying Factor | 1.0 | DEC(OK) | 175.000 | | | M.F. | 0 | |
| Meter Status | CONNECTE | NOV(OK) | 680.000 | | | Meter Status | 0 | |
| Reading Status | OK | OCT(DL) | 488.000 | | | Reading Status | 0 | |
| Curr. Reading Date | 25.02.2022 | SEP(OK) | 484.000 | | | Current. Rdg. Dt. | 0 | |
| Last Reading Date | 27.01.2022 | AUG(OK) | 479.000 | | | Last Rdg.Dt. | 0 | |
| Current Reading | 30517.000 | | | KVAH | | Current Rdg. | | KL Meter Size (mm) |
| Last Reading | 30220.000 | | | KVAH | | Last Rdg. | | KL 15 mm |
| Unit [Diff X MF] (C) | 297.000 | | | KVAH | | | | |

| Electricity Charges | | Water Charges | | CGST | SGST |
|-------------------------------------|---------------|-------------------------------|----------------|-------------|-------------|
| Total Consumed KWH (C+P) or B or D | 297.000000 | Charged Units (KL) | 0.00 | | |
| Total Consumed kVAh (C+P) or B or D | 0.000000 | Consumed/ Flat Charges (Rs.) | 220 | | |
| Print MD / Billing MD (KW/kVA) | 0 / 0 | Delay Payment Surcharge (Rs.) | 0 | | |
| Load factor (%) | 0 | Meter Service Charges (Rs.) | 0 | 0 | 0 |
| Energy Charges (Rs.) | 937.96 | Any Other Charges (Rs.) | 0 | 0 | 0 |
| Jharkhand Electricity Duty (Rs.) | 56.28 | TOTAL WATER (B) | 220 | 0 | 0 |
| Fixed/Demand Charges (Rs.) | 50 | Other Charges | | CGST | SGST |
| Voltage Rebate (Rs.) | 0 | Non Taxable Rent (Rs.) | 1.38 | - | - |
| Load Factor Surcharge/Rebate (Rs.) | 0 | Taxable Rent (Rs.) | 0 | 0 | 0 |
| FPPPA Charges (Rs.) | 75.24 | Municipal Contribution (Rs.) | 107.04 | 9.63 | 9.63 |
| Adjustment for Excess Demand (Rs.) | 0 | Conservancy Charges (Rs.) | 0 | 0 | 0 |
| Delay Payment Surcharge (Rs.) | 1.12 | Miscellaneous Charges (Rs.) | 0 | 0 | 0 |
| Early / Digital Pay Rebate (Rs.) | 0 | GST Rate (%) | | 9% | 9% |
| Interest on Security Deposit (Rs.) | 0 | Any Other Charges (Rs.) * | 0 | 0 | 0 |
| Any Other Charges (Rs.) * | 0 | TOTAL OTHERS (C) | 108.42 | 9.63 | 9.63 |
| TOTAL ELECTRICITY (A) | 1120.8 | BILL AMOUNT=(A+B+C) | 1468.28 | | |

| | | | | | |
|---------------------|-------------------|-----------------|-------------|----------------|------|
| Last Payment Detail | Establishment No. | 178000000584199 | Service No. | 6255 | MA-1 |
| Receipt No. | 4993454 | Receipt Date. | 21.01.2022 | Receipt Amount | 900 |
| Cheque No. | | Cheque Date | | Bank Name | |

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