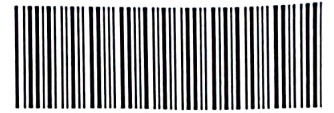






TAX INVOICE / Bill of Supply



Original for recipient

|  JUSCO | | TATA STEEL | | | |  | | |
|---|--|---------------------|-----------------|---------------------------------|-------------------|---|-----------------------|-----------------|
| Utility Bill Cum Notice Jamshedpur | | | | | | | | |
| NAME & ADDRESS | | | | BILL DETAILS | | | | |
| Recipient (BP) No. | 0010027490-Consumer No0013897 | | | Bill Type | Periodic Bill | Bill No. | 003019910808 | |
| Recipient (BP) Name | SMT.KIRAN MISHRA . | | | Payment Due Date (Current Bill) | | 22.08.2022 | | |
| Address | 00270 SITARAMDERA NEW LAYOUT JAMSHEDPUR-831009 | | | No. of Pages | | 01 of 01 | | |
| | | | | Old Balance (Rs.) | | 0 | | |
| | | | | Total of all pages (Rs.) | | 587.41 | | |
| Jharkhand GST State Code - 20 Recipient GSTIN - | | | TCS Bill Amount | | 0 | | | |
| Phone No. | 9334631150/ 8002328604 | | | GRAND TOTAL (RS.) | | | 1174.76 | |
| Email Address | | | | TSL GSTIN - 20AAACT2803M2ZO | | | | |
| Contracted Demand | 1 KW | | | | | | | |
| Bill Date | 31.07.2022 | Bill Month | Jul | Period of Bill | 25.06.2022 | To | 22.07.2022 S.Hr. 0672 | |
| 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. | 226140 | Month | KWH | KVAH | MD | Meter Sl. No. | Month | KL |
| Meter Card No. | 72104899 | JUN(DL) | 0.000 | | | Meter Card No. | () | |
| Multiplying Factor | 1.0 | MAY(DL) | 0.000 | | | M.F. | () | |
| Meter Status | CONNECTE | APR(DL) | 0.000 | | | Meter Status | () | |
| Reading Status | Door Lock | MAR(DL) | 0.000 | | | Reading Status | () | |
| Curr. Reading Date | 22.07.2022 | FEB(DL) | 0.000 | | | Current. Rdg. Dt. | () | |
| Last Reading Date | 24.06.2022 | JAN(DL) | 0.000 | | | Last Rdg.Dt. | () | |
| Current Reading | 18471.000 | KWH | | KVAH | | Current Rdg. | KL | Meter Size (mm) |
| Last Reading | 18471.000 | KWH | | KVAH | | Last Rdg. | KL | |
| Unit (Diff X MF) (C) | 0.000 | KWH | | KVAH | | | | |
| Electricity Charges | | | | Water Charges | | | CGST | SGST |
| Total Consumed KWH (C+P) or B or D | | 0.00 | | Charged Units (KL) | | 0.00 | | |
| Total Consumed kVAh (C+P) or B or D | | 0.000000 | | Consumed/ Flat Charges (Rs.) | | 420 | | |
| 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.) | | 0 | | Any Other Charges (Rs.) | | 0 | | 0 0 |
| Jharkhand Electricity Duty (Rs.) | | 0 | | TOTAL WATER (B) | | 420 | | 0 0 |
| Fixed/Demand Charges (Rs.) | | 20 | | Other Charges | | | CGST | SGST |
| Voltage Rebate (Rs.) | | 0 | | Non Taxable Rent (Rs.) | | 1.5 | | -- -- |
| Load Factor Surcharge/Rebate (Rs.) | | 0 | | Taxable Rent (Rs.) | | 0 | | 0 0 |
| FPPPA Charges (Rs.) | | 0 | | Municipal Contribution (Rs.) | | 123.61 | | 11.12 11.12 |
| Adjustment for Excess Demand (Rs.) | | 0 | | Conservancy Charges (Rs.) | | 0 | | 0 0 |
| Delay Payment Surcharge (Rs.) | | 0.06 | | 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) | | 125.11 | | 11.12 11.12 |
| TOTAL ELECTRICITY (A) | | 20.06 | | BILL AMOUNT=(A+B+C) | | | 587.41 | |
| Last Payment Detail | Establishment No. | 153000000270199 | | | Service No. | 7072 | LS-1 | |
| Receipt No. | BILL DESK COLLECTION | | Receipt Date. | 29.06.2022 | Receipt Amount | 587.11 | | |
| 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 payment | | | | | | | | |

NEFT/RTGS Details for Payment

Account No: JUSCTS0010027490; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989