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TAX INVOICE / Bill of Supply



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JUSCO

TATA STEEL

Utility Bill Cum Notice Jamshedpur



NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No.	0010036977-Consumer No0038465	Bill Type	Periodic Bill
Recipient (BP) Name	RABINDRA NATH MOHANTY & OTHERS .	Bill No.	003019864726
Address	00422 KASIDIH BUSTEE, SAKCHI JAMSHEDPUR-831001	Payment Due Date (Current Bill)	06.08.2022
		No. of Pages	01 of 01
		Old Balance (Rs.)	0
		Total of all pages (Rs.)	5464.17
Jharkhand GST State Code - 20	Recipient GSTIN -	Previous Outstanding (Rs.)	-35.45
Phone No.	9431180728/ 7004919698	TCS Bill Amount	0
Email Address		GRAND TOTAL (RS.)	
Contracted Demand	2 KW	5428.72	
Bill Date	16.07.2022	TSL GSTIN - 20AAACT2803M2Z0	
Security Deposit Amount (Elec.)	0	Period of Bill	18.06.2022 To 15.07.2022 S.Hr 0672
		Bill Month	Jul
		Connection Charges Due (Water)	

METER DETAIL AND CONSUMPTION HISTORY

ELECTRICITY					WATER		
Meter & MR Details		Consumption History			Meter & MR Details		Consumption History
Meter No.	LT DOMESTIC-COMMERCIAL	Month	KWH	KVAH	MD	Rate Category	FLAT-COMMERCIAL
Meter No.	81783498	JUN(OK)	949.000			Meter SI. No.	
Meter No.	95002299	MAY(OK)	792.000			Meter Card No.	
Meter No.	10	APR(OK)	764.000			M.F.	
Meter No.	CONNECTE	MAR(OK)	373.000			Meter Status	
Meter No.	OK	FEB(OK)	335.000			Reading Status	
Meter No.	15.07.2022	JAN(OK)	359.000			Current Rdg. Dt	
Meter No.	17.06.2022					Last Rdg Dt	
Meter No.	27701000					Current Rdg	
Meter No.	27032000					Last Rdg	
Meter No.	719.000						

Electricity Charges		Water Charges		CGST	SGST
Consumed KWH (C, P1 or B or D)	719.000000	Charged Units (KL)	0.00		
Consumed KVAH (C, P1 or B or D)	0.000000	Consumed Flat Charges (Rs.)	1850		
Consumed KVAH (C, P1 or B or D)	0/0	Delay Payment Surcharge (Rs.)	0		
Consumed KVAH (C, P1 or B or D)	0	Meter Service Charges (Rs.)	0	0	0
Consumed KVAH (C, P1 or B or D)	3076.45	Any Other Charges (Rs.)	0	0	0
Consumed KVAH (C, P1 or B or D)	184.59	TOTAL WATER (B)	1850	0	0
Consumed KVAH (C, P1 or B or D)	50	Other Charges		CGST	SGST
Consumed KVAH (C, P1 or B or D)	0	Non Taxable Rent (Rs.)	2.12	--	--
Consumed KVAH (C, P1 or B or D)	0	Taxable Rent (Rs.)	0	0	0
Consumed KVAH (C, P1 or B or D)	93.47	Municipal Contribution (Rs.)	172.88	15.56	15.56
Consumed KVAH (C, P1 or B or D)	0	Conservancy Charges (Rs.)	3	0.27	0.27
Consumed KVAH (C, P1 or B or D)	0	Miscellaneous Charges (Rs.)	0	0	0
Consumed KVAH (C, P1 or B or D)	0	GST Rate (%)		9%	9%
Consumed KVAH (C, P1 or B or D)	0	Any Other Charges (Rs.)	0	0	0
Consumed KVAH (C, P1 or B or D)	0	TOTAL OTHERS (C)	178	15.83	15.83
Consumed KVAH (C, P1 or B or D)	0	BILL AMOUNT=(A+B+C)		5464.17	
Consumed KVAH (C, P1 or B or D)	3404.51				

Establishment No.	149000000422199	Service No.	5770	LS-1	
Receipt No.	BILL DESK COLLECTION	Receipt Date.	12.07.2022	Receipt Amount	6720.92
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 JUSCTS0010036977, Beneficiary Name TATA STEEL LIMITED JUSCO TOWN SERVICES, Bank Name HDFC BANK LTD, Branch Name Kanjurmarg Branch, Mumbai, IFSC Code: HDFC0004989

06/8/22 5464.17