

# TAX INVOICE

Original for recipient

## TATA STEEL



Utility Bill Cum Notice of Disconnection		NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No.	0010026795-Consumer No0011565	Bill Type	Periodic Bill	Bill No.	003018618692
Recipient (BP) Name	M/S. LEADING CONSTRUCTION	Payment Due Date (Current Bill)	10-05-2021	No. of Pages	01 of 01
Address	00510 KASIDIH LEASE AREA, SAKCHI JAMSHEDPUR-831001	Old Balance (Rs.)	0	Total of all pages (Rs.)	3570.9
Jharkhand GST State Code - 20 Recipient GSTIN -		Previous Outstanding (Rs.)	3861.58	<b>GRAND TOTAL (RS.) 7432.48</b>	
Phone No.	9931703536/ 9234600790	TSL GSTIN - 20AAACT2803M220			
Contracted Demand	5	Period of Bill		17-03-2021 to 16-04-2021	
Bill Date	19-04-2021	Bill Month			
Security Deposit Amount (Elec.)	0	Connection Charges Due (Water)		0	
METER DETAIL AND CONSUMPTION HISTORY					
ELECTRICITY			WATER		
Meter & MR Details		Consumption History		Consumption History	
Rate Category	HT Domestic Customer	Rate Category	FLAT-COMMAND AREA		
Meter Sl. No.	74987400	Month	KWH	Meter Sl. No.	
Meter Card No.	78706399	MAR	290	Meter Card No.	
M.F.	1.0	APR	253	M.F.	
Meter Status	CONNECTED	MAY	183	Meter Status	
Reading Status	OK	JUN	506	Reading Status	
Current Rdg. Dt.	16-04-2021	JUL	1057	Current Rdg. Dt.	
Last Rdg. Dt.	17-03-2021	AUG		Last Rdg. Dt.	
Current Rdg.	15864.000	SEPT		Current Rdg.	
Last Rdg.	15469.000	OCT		Last Rdg.	
Electricity Charges			Water Charges		
Consumed Units (KWH)	395.00	Charged Units (KL)	0.00	CGST	
Consumed KVAH	0.00	Consumed/ Flat Charges (Rs.)	950	SGST	
Power Factor		0 Meter Hire Charges (Rs.)	0		
Load factor (%)		0 Meter Service Charges (Rs.)	0		
Energy Charges (Rs.)	1602.25	0 Building Status	0		
Jharkhand Electricity Duty (Rs.)	84.8	0 Any Other Charges (Rs.)	0		
Employee Energy charges (Rs.)	0	0 TOTAL WATER (B)	950		
Fixed/Demand Charges (Rs.)	50	0 Non Taxable Rent (Rs.)	12.24		
Meter Hire Charges (Rs.)	0	0 Taxable Rent (Rs.)	0		
Voltage Rebate (Rs.)	0	0 Municipal Contribution (Rs.)	668.07	60.13	60.13
Power Factor Surcharge/Rebate (Rs.)	0	0 Conservancy Charges (Rs.)	0	0	0
Load factor Surcharge/Rebate (Rs.)	0	0 Miscellaneous Charges (Rs.)	0	0	0
FPPA Charges (Rs.)	82.95	0 GST Rate	0	9%	9%
Adjustment for Excess Demand (Rs.)	0	0 Any Other Charges (Rs.)	0	0	0
Any Other Charges (Rs.)	33	0 TOTAL OTHERS (C)	800.57	60.13	60.13
<b>TOTAL ELECTRICITY (A)</b>	<b>1820.33</b>	<b>BILL AMOUNT=(A+B+C)</b>	<b>3570.9</b>	<b>60.13</b>	<b>60.13</b>
Last Payment Detail		Establishment No.	14500000510199	Service No.	327
Receipt No.	4858129	Receipt Date	16-01-2021	Receipt Amount	17482
Cheque No./Date	342911		20-1-15-0	Bank Name	AXIS BANK LIMIT
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					
For Counter use		Establishment No.	1145000000510199	Service No.	327
Business Partner No.	0010026795-Consumer No0011565			Bill No.	003018618692
Bank Name/Branch				Bill Date	19-04-2021
Cheque No./Date				Amount Payable	7432.48
Signature (Cashier)				Payment Due Date (Current Bill)	10-05-2021

Nirmal Constructions

Proprietor