

TAX INVOICE / Bill of Supply



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JUSCO TATA STEEL Utility Bill Cum Notice Jamshedpur			
NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No.	0010029883-Consumer No0016896	Bill Type	Periodic Bill Bill No. 003019906804
Recipient (BP) Name	SRI MASOOM PERVEEZ KHAN .	Payment Due Date (Current Bill)	20.08.2022
Address	00257 B. BLOCK TUILADUNGRI 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.)	438.56
Phone No.	7209618150/ 7209618150	Previous Outstanding (Rs.)	12838.38
Email Address		TCS Bill Amount	0
Contracted Demand	1 KW	GRAND TOTAL (RS.) 13276.94	
Bill Date	30.07.2022	Bill Month	Jul
Security Deposit Amount (Elec.)	0	TSL GSTIN - 20AAACT2803M2ZO	
		Period of Bill	28.06.2022 To 28.07.2022 S.Hr. 0744
		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.	30012667	Month	KWH	KVAH	MD	Meter Sl. No.	Month	KL
Meter Card No.	93800399	JUN(DC)	0.000			Meter Card No.	()	
Multiplying Factor		MAY(DC)	0.000			M.F.	()	
Meter Status	DISCONN	APR(DC)	0.000			Meter Status	()	
Reading Status		MAR(DC)	0.000			Reading Status	()	
Curr. Reading Date		FEB(DC)	0.000			Current. Rdg. Dt.	()	
Last Reading Date		JAN(DC)	0.000			Last Rdg. Dt.	()	
Current Reading	0.000	KWH		KVAH		Current Rdg.	KL	Meter Size (mm)
Last Reading	0.000	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	0.000000	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.)	89.2		
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)	309.2	0	0
Fixed/Demand Charges (Rs.)	20	Other Charges		CGST	SGST
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	1	--	--
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0	0	0
FPPPA Charges (Rs.)	0	Municipal Contribution (Rs.)	82.41	7.42	7.42
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	0	0	0
Delay Payment Surcharge (Rs.)	11.11	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)	83.41	7.42	7.42
TOTAL ELECTRICITY (A)	31.11	BILL AMOUNT=(A+B+C)	438.56		

Last Payment Detail	Establishment No.	167000200257199	Service No.	7828	LS-1
Receipt No.	BILL DESK COLLECTION	Receipt Date.	01.12.2018	Receipt Amount	771.49
Cheque No.		Cheque Date	BILL DESK	Bank Name	

We find from record your power was disconnected. Ignore if already restore Register in Zimmedar Nagrik Mobile App for meter reading, bill view and payment

NEFT/RTGS Details for Payment

Account No: JUSCTS0010029883; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989