



TAX INVOICE / Bill of Supply



Original for recipient

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		JUSCO				TATA STEEL						
Utility Bill Cum Notice Jamshedpur												
NAME & ADDRESS						BILL DETAILS						
Recipient (BP) No.	0010038715-Consumer No0003808					Bill Type	Periodic Bill	Bill No.	003019423951			
Recipient (BP) Name	SMT. SAMUN .					Payment Due Date (Current Bill)	28.02.2022					
Address	1414, B. BLOCK, SONARY BUSTEE AREA, JSR-831011 JAMSHEDPUR-					No. of Pages	01 of 01					
						Old Balance (Rs.)	0					
						Total of all pages (Rs.)	471.78					
						Previous Outstanding (Rs.)	797.85					
Jharkhand GST State Code - 20	Recipient GSTIN -					TCS Bill Amount	0					
Phone No.	9835189881/ 9835189881					GRAND TOTAL (RS.)	1269.63					
Email Address						TSL GSTIN - 20AAACT2803M2ZO						
Contracted Demand	1 KW					Period of Bill	10.01.2022	To	04.02.2022	S.Hr.	600	
Bill Date	06.02.2022	Bill Month	Feb		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	METERED-DOMESTIC-COMMAND					
Meter Serial No.	30019176	Month	KWH	KVAH	MD	Meter Sl. No.		Month	KL			
Meter Card No.	82607899	JAN(OK)	73.000			Meter Card No.	WAT03581	JAN(OK)	2.000			
Multiplying Factor	1.0	DEC(OK)	90.000			M.F.	1.0	DEC(OK)	10.000			
Meter Status	CONNECTE	NOV(OK)	90.000			Meter Status	CONNECTED	NOV(OK)	5.000			
Reading Status	OK	OCT(OK)	105.000			Reading Status	OK	OCT(OK)	7.000			
Curr. Reading Date	04.02.2022	SEP(OK)	211.000			Current. Rdg. Dt.	01.02.2022	SEP(OK)	17.000			
Last Reading Date	10.01.2022	AUG(DL)	56.000			Last Rdg.Dt.	02.01.2022	AUG(OK)	3.000			
Current Reading	4510.000	KWH		KVAH		Current Rdg.	1101.00000	KL	Meter Size (mm)			
Last Reading	4455.000	KWH		KVAH		Last Rdg.	1090.00000	KL	15 mm			
Unit [Diff X MF] (C)	55.000	KWH		KVAH								
Electricity Charges						Water Charges						
Total Consumed KWH (C+P) or B or D						Charged Units (KL)						
55.000000						11.00						
Total Consumed kVAh (C+P) or B or D						Consumed/ Flat Charges (Rs.)						
0.000000						54						
Print MD / Billing MD (KW/kVA)						Delay Payment Surcharge (Rs.)						
0 / 0						0						
Load factor (%)						Meter Service Charges (Rs.)						
0						25						
Energy Charges (Rs.)						Any Other Charges (Rs.)						
143						0						
Jharkhand Electricity Duty (Rs.)						TOTAL WATER (B)						
8.58						79						
Fixed/Demand Charges (Rs.)						Other Charges						
20						CGST SGST						
Voltage Rebate (Rs.)						Non Taxable Rent (Rs.)						
0						1.24						
Load Factor Surcharge/Rebate (Rs.)						Taxable Rent (Rs.)						
0						0						
FPPPA Charges (Rs.)						Municipal Contribution (Rs.)						
14.3						164.37						
Adjustment for Excess Demand (Rs.)						Conservancy Charges (Rs.)						
0						3						
Delay Payment Surcharge (Rs.)						Miscellaneous Charges (Rs.)						
2.93						0.62						
Early / Digital Pay Rebate (Rs.)						GST Rate (%)						
0						9%						
Interest on Security Deposit (Rs.)						Any Other Charges (Rs.) *						
0						0						
Any Other Charges (Rs.) *						TOTAL OTHERS (C)						
0						169.23						
TOTAL ELECTRICITY (A)						BILL AMOUNT=(A+B+C)						
188.81						471.78						
Last Payment Detail	Establishment No.	103000201414199				Service No.	8936		LS-2			
Receipt No.	4968936		Receipt Date	30.11.2021		Receipt Amount	5000					
Cheque No.			Cheque Date			Bank Name						
Dear Consumer, Pls pay your bill within due date. Register in Zimmedar Nagrik Mobile App for meter reading, bill view and payment												