



TAX INVOICE / Bill of Supply



Original for recipient

JUSCO Utility Bill Cum Notice Jamshedpur		TATA STEEL	
NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No.	0010022581-Consumer No0004625	Bill Type	Periodic Bill Bill No. 003019853413
Recipient (BP) Name	SRI CHRISTOPHER ASHWIN WHYTE .	Payment Due Date (Current Bill)	29.07.2022
Address	00016 P.O. SONARY. CIRCUIT HOUSE AREA(N-W) JAMSHEDPUR-831011	No. of Pages	01 of 01
		Old Balance (Rs.)	0
		Total of all pages (Rs.)	808.53
		Previous Outstanding (Rs.)	4007.6
Jharkhand GST State Code - 20 Recipient GSTIN -		TCS Bill Amount	0
Phone No.		GRAND TOTAL (RS.) 4816.13	
Email Address		TSL GSTIN - 20AAACT2803M2ZO	
Contracted Demand	0 KW	Period of Bill	09.06.2022 To 08.07.2022 S.Hr.
Bill Date	08.07.2022 Bill Month Jul	Connection Charges Due (Water)	
Security Deposit Amount (Elec.)	0		
METER DETAIL AND CONSUMPTION HISTORY			
ELECTRICITY		WATER	
Meter & MR Details	Consumption History	Meter & MR Details	Consumption History
Rate Category		Rate Category	
Meter Serial No.	Month KWH KVAH MD	Meter Sl. No.	Month KL
Meter Card No.		Meter Card No.	
Multiplying Factor		M.F.	
Meter Status		Meter Status	
Reading Status		Reading Status	
Curr. Reading Date		Current. Rdg. Dt.	
Last Reading Date		Last Rdg.Dt.	
Current Reading	KWH KVAH	Current Rdg.	KL Meter Size (mm)
Last Reading	KWH KVAH	Last Rdg.	KL
Unit [Diff X MF] (C)	KWH KVAH		
Electricity Charges		Water Charges	
Total Consumed KWH (C+P) or B or D		Charged Units (KL)	CGST SGST
Total Consumed KVAh (C+P) or B or D		Consumed/ Flat Charges (Rs.)	
Print MD / Billing MD (KW/kVA)		Delay Payment Surcharge (Rs.)	
Load factor (%)		Meter Service Charges (Rs.)	
Energy Charges (Rs.)		Any Other Charges (Rs.)	
Jharkhand Electricity Duty (Rs.)		TOTAL WATER (B)	0
Fixed/Demand Charges (Rs.)		Other Charges	CGST SGST
Voltage Rebate (Rs.)		Non Taxable Rent (Rs.)	20.7
Load Factor Surcharge/Rebate (Rs.)		Taxable Rent (Rs.)	0 0 0
FPPPA Charges (Rs.)		Municipal Contribution (Rs.)	667.65 60.09 60.09
Adjustment for Excess Demand (Rs.)		Conservancy Charges (Rs.)	0 0 0
Delay Payment Surcharge (Rs.)		Miscellaneous Charges (Rs.)	0 0 0
Early / Digital Pay Rebate (Rs.)		GST Rate (%)	9% 9%
Interest on Security Deposit (Rs.)		Any Other Charges (Rs.) *	0 0 0
Any Other Charges (Rs.) *		TOTAL OTHERS (C)	688.35 60.09 60.09
TOTAL ELECTRICITY (A)	0	BILL AMOUNT=(A+B+C)	808.53
Last Payment Detail	Establishment No. 108000000016099	Service No.	LS-2
Receipt No.	5069372	Receipt Date.	29.06.2022
Cheque No.	001395	Cheque Date	28.06.2022
		Receipt Amount	118515
		Bank Name	HDFC BANK

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: JUSCTS0010022581; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989

16 NO -

RS. 4,816.13