



TAX INVOICE

Original for recipient

		JUSCO		TATA STEEL			
		Utility Bill Cum Notice		Jamshedpur			
NAME & ADDRESS		BILL DETAILS					
Recipient (BP) No.		0010050149-Consumer No0005386		Bill Type: Periodic Bill		Bill No. : 003017309335	
Recipient (BP) Name		MAHABIR PRASAD AGI WAL .		Payment Due Date (Current Bill)		31-12-2019	
Address		NIL10 DHATKIDIH SHOP AREA, BIST. JAMSHEDPUR- 831001		No. of Pages		01 of 01	
Jharkhand GST State Code - 20 Recipient GSTIN -				Old Balance (Rs.)		0	
Phone No		/ 9334843840		Total of all pages (Rs.)		-13683.17	
Email Address				Previous Outstanding (Rs.)		10825.38	
Contracted Demand		0		GRAND TOTAL (RS.)		-2857.79	
Bill Date		10-12-2019		TSL GSTIN - 20AAACT2803M2Z0			
Security Deposit Amount (Elec.)		0		Period of Bill		09-11-2019 to 08-12-2019	
				Connection Charges Due (Water)		0	
METER DETAIL AND CONSUMPTION HISTORY							
ELECTRICITY				WATER			
Meter & MR Details		Consumption History		Meter & MR Detail		Consumption History	
Rate Category				Rate Category			
Meter Sl. No.				Meter Sl. No.			
Meter Card No.				Meter Card No.			
M.F.				M.F.			
Meter Status				Meter Status			
Reading Status				Reading Status			
Current Rdg. Dt.				Current Rdg. Dt.			
Last Rdg. Dt.				Last Rdg. Dt.			
Current Rdg.				Current Rdg.			
Last Rdg.				Last Rdg.			
						Meter Size (mm)	
Electricity Charges				Water Charges			
Consumed Units (KWH)		0.00		Charged Units (KL)			
Consumed KVAH		0.00		Consumed/ Flat Charges (Rs.)		0	
Power Factor		0		Meter Hire Charges (Rs.)		0	
Load factor (%)		0		Meter Service Charges (Rs.)		0	
Energy Charges (Rs.)		0		Building Status		0	
Jharkhand Electricity Duty (Rs.)		0		Any Other Charges (Rs.)		0	
Employee Energy charges (Rs.)		0		TOTAL WATER (B)		0	
Fixed/Demand Charges (Rs.)		0		Non Taxable Rent (Rs.)		17.21	
Meter Hire Charges (Rs.)		0		Taxable Rent (Rs.)		0.91	
Voltage Rebate (Rs.)		0		Municipal Contribution (Rs.)		1100.47	
Power Factor Surcharge/Rebate (Rs.)		0		Conservancy Charges (Rs.)		0	
Load factor Surcharge/Rebate (Rs.)		0		Miscellaneous Charges (Rs.)		0	
FPPPA Charges (Rs.)		0		GST Rate		0	
Adjustment for Excess Demand (Rs)		0		Any Other Charges (Rs.)		-15000	
Any Other Charges (Rs.)		0		TOTAL OTHERS (C)		-13683.17	
TOTAL ELECTRICITY (A)		0		BILL AMOUNT=(A+B+C)		-13683.17	
Last Payment Detail		Establishment No. 1180000NIL10199		Service No. :1136		LS-2	
Receipt No. 2566036		Receipt Date 17-07-2017		Receipt Amount 500			
Cheque No./Date 000027		20-7.-17.0		Bank Name		BANK OF BARODA	
Dear Consumer, Pls pay your bill within due date. Do the earth a favor, be a water saver							
For Counter use							
Business Partner No.		0010050149-Consumer No0005386		Establishment No. 1180000NIL10199		Service No. 1136	
Bank Name/Branch						Bill No. 003017309335	
Cheque No./Date						Bill Date 10-12-2019	
Signature (Cashier)						Amount Payable -2857.79	
						Payment Due Date (Current Bill) 31-12-2019	