

TAX INVOICE / Bill of Supply



Original for recipient

		JUSCO		TATA STEEL			
Utility Bill Cum Notice Jamshedpur							
NAME & ADDRESS				BILL DETAILS			
Consumer No: 0010039480-Consumer No0005141 SMT.SHEHILA JADEEN 09100 B BLOCK DHATKIDIH,P.O.BISTUPUR JAMSHEDPUR-831001				Bill Type: Periodic Bill Bill No: 003019743854 Payment Due Date (Current Bill): 21.05.2022 No. of Pages: 01 of 01 Old Balance (Rs.): 0 Total of all charges (Rs.): 1029.43 Previous O. Standing (Rs.): -401.97 TCS Per Amount: 0			
Jharkhand GST State Code - 20 Recipient GSTIN - 222205B/ 8603951101				GRAND TOTAL (RS.)			
Demand: 13.02 KW Bill Date: 31.05.2022 Bill Month: May Security Deposit Amount (Elec): 9600				TSL GSTIN - 20AAACT2603M220 Period of Bill: 28.04.2022 To 28.05.2022 S.Hr: 720 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.	1004438	Month	KWH	KVAH	MD	Meter Sl. No.	
Meter Card No.	85302899	APR(DL)	0.000			Meter Card No.	
Multiplying Factor	1.0	MAR(DL)	0.000			M.F.	
Meter Status	CONNECTE	FEB(DL)	0.000			Meter Status	
Reading Status	OK	JAN(DL)	0.000			Reading Status	
Current Reading Date	28.05.2022	DEC(DL)	0.000			Current Rdg Dt.	
Last Reading Date	28.04.2022	NOV(OK)	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 (D/E X MF) (C)	0.000		KWH		KVAH		
Electricity Charges				Water Charges			
Total Consumed KWH (C-Fix) B or D: 0.00				Charged Units (KL): 0.00			
Total Consumed KVAh (C-Fix) B or D: 0.000000				Consumed Flat Charges (Rs.): 760			
Print MD Billing ML (KWH/KVA) 0/0				Delay Payment Surcharge (Rs.): 0			
Load Factor: 0				Meter Service Charges (Rs.): 0			
Energy Charges (Rs.): 0				Any Other Charges (Rs.): 0			
Jharkhand Electricity Duty (Rs.): 0				TOTAL WATER (B): 760			
Fixed Demand Charges (Rs.): 20				Other Charges			
Voltage Rebate (Rs.): 0				Non Taxable Rent (Rs.): 2.34			
Load Factor Surcharge Rebate (Rs.): 0				Taxable Rent (Rs.): 0			
FPPPA Charges (Rs.): 0				Municipal Contribution (Rs.): 206.39			
Adjustment for Excess Demand (Rs.): 0				Conservancy Charges (Rs.): 3			
Delay Payment Surcharge (Rs.): 0				Miscellaneous Charges (Rs.): 0			
Early Digital Pay Rebate (Rs.): 0				GST Rate (%): 9%			
Interest on Security Deposit (Rs.): 0				Any Other Charges (Rs.): 0			
Any Other Charges (Rs.): 0				TOTAL OTHERS (C): 211.73			
TOTAL ELECTRICITY (A): 20				BILL AMOUNT=(A+B+C): 1029.43			
Last Payment Detail		Establishment No. 117000200100199		Service No. 1156		LS-2	
Receipt No. 5053550		Receipt Date 28.05.2022		Receipt Amount 6050		Bank Name	
Cheque No.		Cheque Date		Bank Name		Bank Name	
Please pay your bill within due date. Register in Zimmedar Nagik Mobile App for meter reading, bill view and payment							