

TAX INVOICE / Bill of Supply



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JUSCO

TATA STEEL

Utility Bill Cum Notice Jamshedpur



NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No.	0010023371-Consumer No0006136	Bill Type	Periodic Bill
Recipient (BP) Name	SRI VIVEK SHARMA	Bill No.	003019770508
Address	00085 OLD RAMDAS BHATTA BUSTI AREA JAMSHEDPUR-831001	Payment Due Date (Current Bill)	29.06.2022
		No. of Pages	01 of 01
		Old Balance (Rs.)	0
		Total of all pages (Rs.)	8102.58
		Previous Outstanding (Rs.)	-2.98
		TCS Bill Amount	0
		GRAND TOTAL (RS.)	8099.60
Jharkhand GST State Code - 20 Recipient GSTIN -		TSL GSTIN - 20AAACT2803M2ZO	
Phone No.	7739819207/ 7739819207	Period of Bill	07.05.2022 To 07.06.2022 S.Hr. 744
Email Address		Connection Charges Due (Water)	
Contracted Demand	2 KW		
Bill Date	08.06.2022	Bill Month	Jun
Security Deposit Amount (Elec.)	0		

METER DETAIL AND CONSUMPTION HISTORY

ELECTRICITY					WATER		
Meter & MR Details		Consumption History			Meter & MR Details		Consumption History
Rate Category	LT Commercial(General)customer--JUSCO				Rate Category	FLAT-COMMERCIAL	
Meter Serial No	JSB14030	Month	KWH	KVAH	M.D	Month	KL
Meter Card No	66605605	MAY(OK)	2316.000				
Multiplying Factor	1.0	APR(OK)	2551.000				
Meter Status	CONNECTE	MAR(OK)	2096.000				
Reading Status	OK	FEB(OK)	1690.000				
Curr. Reading Date	07.06.2022	JAN(OK)	2124.000				
Last Reading Date	07.05.2022	DEC(OK)	2427.000				
Current Reading	86319.000						
Last Reading	85243.000						
Unit (Diff X MF) (C)	1076.000						

Electricity Charges		Water Charges		CGST	SGST
Total Consumed KWH (C+P) or B or D	1076.000000	Charged Units (KL)	0.00		
Total Consumed kVAh (C+P) or B or D	0.000000	Consumed/ Flat Charges (Rs.)	1600		
Print MD / Billing MD (KW/kVA)	2.6 / 2.6	Delay Payment Surcharge (Rs.)	0		
Load factor (%)	0	Meter Service Charges (Rs.)	0	0	0
Energy Charges (Rs.)	5649	Any Other Charges (Rs.)	0	0	0
Jharkhand Electricity Duty (Rs.)	338.94	TOTAL WATER (B)	1600	0	0
Fixed/Demand Charges (Rs.)	290	Other Charges		CGST	SGST
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	6	--	--
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0	0	0
FPPPA Charges (Rs.)	172.16	Municipal Contribution (Rs.)	155.86	14.03	14.03
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	0	0	0
Delay Payment Surcharge (Rs.)	0	Miscellaneous Charges (Rs.)	0	0	0
Early / Digital Pay Rebate (Rs.)	-137.44	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)	161.86	14.03	14.03
TOTAL ELECTRICITY (A)	6312.66	BILL AMOUNT=(A+B+C)	8102.58		

Last Payment Detail	Establishment No.	125000800085199	Service No.	3792	LS-2
Receipt No.	5054477	Receipt Date	30.05.2022	Receipt Amount	14228
Cheque No.	892046	Cheque Date	30.05.2022	Bank Name	YES 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: JUSCTS0010023371; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989

*cheque - 892050
Yes Bank
17/6/22*