



TAX INVOICE / Bill of Supply



Original for recipient

| JUSCO | | TATA STEEL | |
|---|---------------------|---------------------------------|-------------------------------------|
| Utility Bill Cum Notice Jamshedpur | | | |
| NAME & ADDRESS | | BILL DETAILS | |
| 0010023247-Consumer No0006893 | | Bill Type | Periodic Bill |
| MANAGER MAZDOOR PAPERS . | | Bill No. | 003040374336 |
| 0002,,HOLDING NO A,S.B.SHOP A Jamshedpur-831011 | | Payment Due Date (Current Bill) | 29.11.2023 |
| Jharkhand GST State Code - 20 Recipient GSTIN - | | No. of Pages | 01 of 01 |
| | | Old Balance / SD Req. Amt (Rs.) | 0 |
| | | Total of all pages (Rs.) | 22957.36 |
| | | Previous Outstanding (Rs.) | 27124.75 |
| | | TCS Bill Amount | 0 |
| | | GRAND TOTAL (RS.) | 50082.11 |
| 15 KW | | TSL GSTIN - 20AAACT2803M2Z0 | |
| 08.11.2023 | Bill Month | Nov | Period of Bill |
| | | | 08.10.2023 To 06.11.2023 S.Hr. 0696 |
| Amount (Elec.) | 36805 | Connection Charges Due (Water) | |
| METER DETAIL AND CONSUMPTION HISTORY | | | |
| ELECTRICITY | | WATER | |
| Meter & MR Details | Consumption History | Meter & MR Details | Consumption History |
| LT Commercial(General)customer--JUSCO | | Rate Category | FLAT-COMMERCIAL |
| JUS04267 | Month | KWH | KVAH |
| 88700199 | OCT(DL) | 3400.000 | |
| 20.0 | SEP(OK) | 3220.000 | |
| CONNECTE | AUG(OK) | 3140.000 | |
| OK | JUL(OK) | 3962.000 | |
| 06.11.2023 | JUN() | | |
| 08.10.2023 | MAY() | | |
| 11379.100 | KWH | KVAH | |
| 11072.000 | KWH | KVAH | |
| 6142.000 | KWH | KVAH | |
| Electricity Charges | | Water Charges | |
| Total Consumed KWH (C+P) or B or D | 6142.000000 | Charged Units (KL) | 0.00 |
| Total Consumed KVAh (C+P) or B or D | 0.000000 | Consumed/ Flat Charges (Rs.) | 2800 |
| Peak MD - Billing MD (KW/kVA) | 14.2 / 14.2 | Delay Payment Surcharge (Rs.) | 0 |
| Load factor (%) | 0 | Meter Service Charges (Rs.) | 0 |
| Energy Charges (Rs.) | 16446.5 | Any Other Charges (Rs.) | 0 |
| Jharkhand Electricity Duty (Rs.) | 986.8 | TOTAL WATER (B) | 2800 |
| Fixed Demand Charges (Rs.) | 1704 | Other Charges | CGST SGST |
| Voltage Rebate (Rs.) | 0 | Non Taxable Rent (Rs.) | 22.23 -- -- |
| Load Factor Surcharge/Rebate (Rs.) | 0 | Taxable Rent (Rs.) | 1.17 0.11 0.11 |
| FPPFA Charges (Rs.) | -1258 | Municipal Contribution (Rs.) | 1910.54 171.95 171.95 |
| 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.) | 0 | 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) | 1933.94 172.06 172.06 |
| TOTAL ELECTRICITY (A) | 17879.3 | BILL AMOUNT=(A+B+C) | 22957.36 |
| Establishment No. | 13017120000A199 | Service No. | 371 |
| Receipt No. | 5325495 - | Receipt Date. | 03.11.2023 |
| Cheque No. | 208483 | Cheque Date | 02.11.2023 |
| | | Bank Name | INDIAN OVERSEAS |

Handwritten notes:
 Paid w/c
 ch# 346388
 dt 27/11/23 on
 S.B. for Rs.
 50,082/-

For MAZDUR PAPERS LTD.
Litgenand Singh
 Director.

Water & Sewer charges rev. and domestic as 5-50KL @ 9.24, 50-500KL @ 11.09. Commercial 0-50KL @ 13.86, 50-500KL @ 16.63 wef 01.07.2023. For further details refer to the bill.

MONEY RECEIPT

| | | | |
|-----------------------------------|-----------------------------------|---------------------------|---|
| Receipt No:- 5340427 | Receipt Date:- 28/11/2023 | Received Rs:- 50082 | RUPEES FIFTY THOUSANDS EIGHTY TWO AND PAISE ONLY |
| Receipt Mode:- CHEQUE | | | |
| From:- MANAGER MAZDOOR PAPERS. | Business Partner No:- 10023247 | | |
| Cheque No:- 346388 | Cheque Date :- 27/11/2023 | Cheque Amount :- 50082.00 | Bank Name:- STATE BANK OF INDIA |
| Division:- [] | Consumer No:- 0006893 | | |
| Bill Date:- [] | Bill Amount:- 50082.11 | | |
| Bill No:- [] | | | |

Details of Payment against Rent and MC

Rent : Rs.

Municipal Contribution : Rs.

N.B->Cheques are subjected to realisation only WITHOUT PREJUDICE. Balance Amount: 0.11

