

TAX INVOICE / Bill of Supply



Original for recipient



JUSCO

Utility Bill Cum Notice Jamshedpur

TATA STEEL



| NAME & ADDRESS | |
|---------------------------------|--|
| Consumer (SP) No. | 0010047067-Consumer No0037417 |
| Consumer (SP) Name | SRI ARVIND ARORA |
| Address | 00452 SONARY WEST NEW LAYOUT JAMSHEDPUR 831011 |
| Jharkhand GST State Code - 20 | Recipient GSTIN - 7209340085/7209340085 |
| Consumer Address | arvindarorasomari@gamil.com |
| Consumer Demand | 2 KW |
| Bill Date | 07.09.2023 |
| Bill Month | Sep |
| Security Deposit Amount (Elec.) | 2193.51 |

| BILL DETAILS | |
|---------------------------------|--------------------------|
| Bill Type | Periodic Bill |
| Bill No. | 003040189405 |
| Payment Due Date (Current Bill) | 28.09.2023 |
| No. of Pages | 01 of 01 |
| Old Balance - 50 Day Just (Rs.) | 111.49 |
| Total of all pages (Rs.) | 1529.2 |
| Amount Outstanding (Rs.) | -111.49 |
| Total Bill Amount | 0 |
| GRAND TOTAL (RS.) | 1529.20 |
| TSL GSTIN - 20AAACT2802A0220 | |
| Period of Bill | 01.08.2023 To 02.09.2023 |
| SH | 0768 |
| 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 | Month | KWH | KVAH | MD | Rate Category | METERED-DOMESTIC-COMMAND |
| Meter ID No. | 30022215 | AUG(OK) | 325.000 | | | Meter ID No. | WAT0155C |
| Meter Card No. | 62006899 | JUL(OK) | 364.000 | | | Meter Card No. | 1.0 |
| Metering Factor | 1.0 | JUN() | | | | M.F. | CONNECTED |
| Meter Status | CONNECTE | MAY() | | | | Meter Status | CONNECTED |
| Reading Status | OK | APR() | | | | Reading Status | OK |
| Current Reading Date | 02.09.2023 | MAR() | | | | Current Rtg Dt | 01.09.2023 |
| Last Reading Date | 01.08.2023 | | | | | Last Rtg Dt | 02.08.2023 |
| Current Reading | 19979.000 | | | | | Current Rtg | 6118.00000 |
| Last Reading | 19743.000 | | | | | Last Rtg | 6089.00000 |
| MD (20k x MF) (C) | 236.000 | | | | | kg | Meter Size (mm) |
| | | | | | | | 15 mm |

| Electricity Charges | | Water Charges | | CGST | SGST |
|-------------------------------------|----------------|-------------------------------|---------------|--------------|--------------|
| Total Consumed KWH (C+P) or B or D | 236.000000 | Charged Units (KL) | 29.00 | | |
| Total Consumed KVAH (C+P) or B or D | 0.000000 | Consumed Flat Charges (Rs.) | 73.92 | | |
| Plant MD / Billing MD (KW/kVA) | 0 / 0 | Delay Payment Surcharge (Rs.) | 0 | | |
| Load factor (%) | 0 | Meter Service Charges (Rs.) | 25 | 2.25 | 2.25 |
| Energy Charges (Rs.) | 953.2 | Any Other Charges (Rs.) | 0 | 0 | 0 |
| Jharkhand Electricity Duty (Rs.) | 57.19 | TOTAL WATER (B) | 98.92 | 2.25 | 2.25 |
| Fixed Demand Charges (Rs.) | 55 | Other Charges | | CGST | SGST |
| Voltage Rebate (Rs.) | 0 | Non Taxable Rent (Rs.) | 4.78 | -- | -- |
| Load Factor Surcharge Rebate (Rs.) | 0 | Taxable Rent (Rs.) | 0 | 0 | 0 |
| FPPRA Charges (Rs.) | 75.52 | Municipal Contribution (Rs.) | 237.37 | 21.36 | 21.36 |
| 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) | 242.15 | 21.36 | 21.36 |
| TOTAL ELECTRICITY (A) | 1140.91 | BILL AMOUNT=(A+B+C) | 1529.2 | | |

| | | | | | |
|---------------------|----------------------|-----------------|-------------|----------------|---------|
| Last Payment Detail | Establishment No. | 101000000452199 | Service No. | 2689 | LS-2/ |
| Receipt No. | BILL DESK COLLECTION | Receipt Date. | 22.08.2023 | Receipt Amount | 2052.39 |
| Cheque No. | | Cheque Date | BILL DESK | Bank Name | |

NEFT/RTGS Details for Payment

Account No: JUSCT50010047067; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989