

TAX INVOICE / Bill of Supply



Original for recipient



JUSCO		TATA STEEL	
NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No.	0010023356-Consumer No0006075	Bill Type	Periodic Bill Bill No. 003020294794
Recipient (BP) Name	SMT. SWARN KAUR & OTHERS .	Payment Due Date (Current Bill)	29.12.2022
Address	00006 OLD RAMDAS BHATTA BUSTI AREA JAMSHEDPUR-831001	No. of Pages	01 of 01
		Old Balance (Rs.)	8003
		Total of all pages (Rs.)	1108.11
		Previous Outstanding (Rs.)	3646.83
Jharkhand GST State Code - 20 Recipient GSTIN -		TCS Bill Amount	0
Phone No.	7488850016/ 9835587516	GRAND TOTAL (RS.) 12757.94	
Email Address		TSL GSTIN - 20AAACT2803M2Z0	
Contracted Demand	1 KW		
Bill Date	08.12.2022	Bill Month	Dec
Security Deposit Amount (Elec.)	0	Period of Bill	09.11.2022 To 07.12.2022 S.Hr. 0672
		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.	Month	KWH	KVAH	MD	Meter Sl. No.	Month	KL
Meter Card No.	NOV(OK)	281.000			Meter Card No.		
Multiplying Factor	OCT(OK)	404.000			M.F.		
Meter Status	SEP(OK)	529.000			Meter Status		
Reading Status	AUG(OK)	332.000			Reading Status		
Curr. Reading Date	JUL(OK)	1231.000			Current. Rdg. Dt.		
Last Reading Date	JUN(DL)	586.000			Last Rdg.Dt.		
Current Reading	30825.000	KWH		KVAH	Current Rdg	KL	Meter Size (mm)
Last Reading	30652.000	KWH		KVAH	Last Rdg	KL	15 mm
Unit (Diff X MF) (C)	173.000	KWH		KVAH			

Electricity Charges		Water Charges		CGST	SGST
Total Consumed KWH (C+P) or B or D	173.000000	Charged Units (KL)	0.00		
Total Consumed kVAh (C+P) or B or D	0.000000	Consumed/ Flat Charges (Rs.)	220		
Print MD / Billing MD (KW/kVA)	0 / 0	Delay Payment Surcharge (Rs.)	0		
Load factor (%)	0	Meter Service Charges (Rs.)	0	0	0
Energy Charges (Rs.)	592.15	Any Other Charges (Rs.)	0	0	0
Jharkhand Electricity Duty (Rs.)	35.53	TOTAL WATER (B)	220	0	0
Fixed/Demand Charges (Rs.)	50	Other Charges		CGST	SGST
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	4.16	--	--
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0	0	0
FPPPA Charges (Rs.)	44.98	Municipal Contribution (Rs.)	119.8	10.78	10.78
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	3	0.27	0.27
Delay Payment Surcharge (Rs.)	16.39	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)	126.96	11.05	11.05
TOTAL ELECTRICITY (A)	739.05	BILL AMOUNT=(A+B+C)	1108.11		

Last Payment Detail	Establishment No.	125000800006199	Service No.	925	LS-2/
Receipt No	5125005 -	Receipt Date	14.10.2022	Receipt Amount	6000
Cheque No		Cheque Date		Bank Name	

Dear Customer old balance in the bill is the additional energy security deposit incurred as per regulatory norms. Please ignore if already paid.

Account No: JUSCT90010023356, Beneficiary Name: TATA STEEL LIMITED, NEFT/RTGS Details for Payment: JUSCO TOWN SERVICES, Bank Name: HDFC BANK LTD, Branch Name: Kharjuring Branch, Mumbai, IFSC Code: HDFC004989