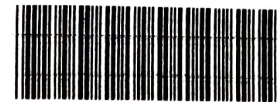




# TAX INVOICE / Bill of Supply



Original for recipient

		<b>JUSCO</b> Utility Bill Cum Notice Jamshedpur			
<b>NAME &amp; ADDRESS</b>		<b>BILL DETAILS</b>			
Recipient (BP) No.	0010020630-Consumer No0000902	Bill Type	Periodic Bill	Bill No.	003020207485
Recipient (BP) Name	SRI HARJINDER SINGH .	Payment Due Date (Current Bill)	29.11.2022		
Address	00474 SONARY WEST NEW LAYOUT JAMSHEDPUR-831011	No. of Pages	01 of 01		
		Old Balance (Rs.)	42.18		
		Total of all pages (Rs.)	2153.59		
		Previous Outstanding (Rs.)	0		
		TCS Bill Amount	0		
Jharkhand GST State Code - 20	Recipient GSTIN -	<b>GRAND TOTAL (RS.)</b>		2195.77	
Phone No.	/ 9771031465	TSL GSTIN - 20AAACT2803M2ZO			
Email Address	purpleblueinfra@gmail.com	Period of Bill	01.10.2022	To	02.11.2022 S.Hr. 0768
Contracted Demand	4 KW	Connection Charges Due (Water)			
Bill Date	08.11.2022	Bill Month	Nov		
Security Deposit Amount (Elec.)	3257.82				

### 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.	75253155	Month	KWH	KVAH	MD	Meter Sl. No.	Month	KL
Meter Card No.	62000599	OCT(DL)	500.000			Meter Card No.	0	
Multiplying Factor	1.0	SEP(DL)	535.000			M.F.	0	
Meter Status	CONNECTE	AUG(OX)	277.000			Meter Status	0	
Reading Status	Door Lock	JUL(OX)	671.000			Reading Status	0	
Curr. Reading Date	02.11.2022	JUN(OX)	647.000			Current. Rdg. Dt.	0	
Last Reading Date	01.10.2022	MAY(OX)	941.000			Last Rdg.Dt.	0	
Current Reading	15765.000	KWH		KVAH		Current Rdg.	KL	Meter Size (mm)
Last Reading	15765.000	KWH		KVAH		Last Rdg.	KL	
Unit [Diff X MF] (C)	0.000	KWH		KVAH				

Electricity Charges		Water Charges		CGST	SGST
Total Consumed KWH (C+P) or B or D	241.000000	Charged Units (KL)	0.00		
Total Consumed kVAh (C+P) or B or D	0.000000	Consumed/ Flat Charges (Rs.)	760		
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.)	901.55	Any Other Charges (Rs.)	0	0	0
Jharkhand Electricity Duty (Rs.)	54.09	<b>TOTAL WATER (B)</b>	760	0	0
Fixed/Demand Charges (Rs.)	50	<b>Other Charges</b>		<b>CGST</b>	<b>SGST</b>
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	4.68	--	--
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0	0	0
FPPPA Charges (Rs.)	62.66	Municipal Contribution (Rs.)	271.71	24.45	24.45
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	<b>TOTAL OTHERS (C)</b>	276.39	24.45	24.45
<b>TOTAL ELECTRICITY (A)</b>	<b>1068.3</b>	<b>BILL AMOUNT=(A+B+C)</b>	<b>2153.59</b>		

Last Payment Detail	Establishment No.	101000000474199	Service No.	5987	LS-2/
Receipt No.	5134809 -	Receipt Date.	02.11.2022	Receipt Amount	13140
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.

#### NEFT/RTGS Details for Payment

Account No: JUSCTS0010020630, Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989