



Scan To Pay

## TAX INVOICE / Bill of Supply



Original for recipient

		<b>JUSCO</b>		<b>TATA STEEL</b>			
Utility Bill Cum Notice Jamshedpur							
NAME & ADDRESS				BILL DETAILS			
Recipient (BP) No.	0010019991-Consumer No0000122.			Bill Type	Periodic Bill	Bill No.	003020722804
Recipient (BP) Name	DIRECTOR, X.L.R.I.			Payment Due Date (Current Bill)	27.05.2023		
Address	H0214 CIRCUIT HOUSE AREA (EAST) JAMSHEDPUR JAMSHEDPUR-			No. of Pages	01 of 01		
				Old Balance / SD Req. Amt (Rs.)	0		
				Total of all pages (Rs.)	118		
Jharkhand GST State Code - 20 Recipient GSTIN -				Previous Outstanding (Rs.)	0.37		
Phone No.				TCS Bill Amount	0		
Email Address	accounts@xlri.ac.in			<b>GRAND TOTAL (RS.)</b>		<b>118.37</b>	
Contracted Demand	0 KW			TSL GSTIN - 20AAACT2803M2Z0			
Bill Date	06.05.2023	Bill Month	May	Period of Bill	02.04.2023 To	01.05.2023	S.Hr.
Security Deposit Amount (Elec.)	0			Connection Charges Due (Water)			

## METER DETAIL AND CONSUMPTION HISTORY

ELECTRICITY					WATER				
Meter & MR Details		Consumption History			Meter & MR Details		Consumption History		
Rate Category		Month	KWH	KVAH	MD	Rate Category		Month	KL
Meter Serial No.						Meter Sl. No.			
Meter Card No.						Meter Card No.			
Multiplying Factor						M.F.			
Meter Status						Meter Status			
Reading Status						Reading Status			
Curr. Reading Date						Current. Rdg. Dt.			
Last Reading Date						Last Rdg Dt.			
Current Reading		KWH		KVAH		Current Rdg.		KL	Meter Size (mm)
Last Reading		KWH		KVAH		Last Rdg.		KL	
Unit [Diff X MF] (C)		KWH		KVAH					

Electricity Charges		Water Charges		CGST	SGST
Total Consumed KWH (C+P) or B or D		Charged Units (KL)			
Total Consumed kVAh (C+P) or B or D		Consumed/ Flat Charges (Rs.)			
Print MD / Billing MD (KW/kVA)		Delay Payment Surcharge (Rs.)			
Load factor (%)		Meter Service Charges (Rs.)			
Energy Charges (Rs.)		Any Other Charges (Rs.)			
Jharkhand Electricity Duty (Rs.)		<b>TOTAL WATER (B)</b>	0		
Fixed/Demand Charges (Rs.)		<b>Other Charges</b>		CGST	SGST
Voltage Rebate (Rs.)		Non Taxable Rent (Rs.)	0		
Load Factor Surcharge/Rebate (Rs.)		Taxable Rent (Rs.)	0	0	0
FPPPA Charges (Rs.)		Municipal Contribution (Rs.)	100	9	9
Adjustment for Excess Demand (Rs.)		Conservancy Charges (Rs.)	0	0	0
Delay Payment Surcharge (Rs.)		Miscellaneous Charges (Rs.)	0	0	0
Early / Digital Pay Rebate (Rs.)		GST Rate (%)		9%	9%
Interest on Security Deposit (Rs.)		Any Other Charges (Rs.) *	0	0	0
Any Other Charges (Rs.) *		<b>TOTAL OTHERS (C)</b>	100	9	9
<b>TOTAL ELECTRICITY (A)</b>	0	<b>BILL AMOUNT=(A+B+C)</b>	<b>118</b>		

Last Payment Detail	Establishment No.	1000000H0214099	Service No.	NP/	
Receipt No.	NEFT/2023-04-24/UTRNO	Receipt Date.	24.04.2023	Receipt Amount	118
Cheque No.		Cheque Date	NEFT/2023-	Bank Name	

BEWARE fake power disconnection message is being circulated by scammers. Please do not call the number or download app. For any queries call 0657-66-46000/52230

## NEFT/RTGS Details for Payment

Account No: JUSCTS0010019991; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989