

# TAX INVOICE / Bill of Supply



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<b>JUSCO</b> <b>TATA STEEL</b> Utility Bill Cum Notice Jamshedpur			
<b>NAME &amp; ADDRESS</b>		<b>BILL DETAILS</b>	
Recipient (BP) No.	0010020740-Consumer No0001063	Bill Type	Periodic Bill    Bill No.    003020570136
Recipient (BP) Name	SRI PHANINDRA MAHATO & OTHER. .	Payment Due Date (Current Bill)	06.04.2023
Address	00212 SONARY NORTH NEWLAYOUT JAMSHEDPUR-831011	No. of Pages	01 of 01
		Old Balance / SD Req. Amt (Rs.)	2.95
		Total of all pages (Rs.)	2055.53
		Previous Outstanding (Rs.)	-2.95
Jharkhand GST State Code - 20 Recipient GSTIN -		TCS Bill Amount	0
Phone No.	9279046056/ 9234266079	<b>GRAND TOTAL (RS.)</b> 2055.53	
Email Address		TSL GSTIN - 20AAACT2803M2ZO	
Contracted Demand	7 KW	Period of Bill	02.02.2023 To 07.03.2023    S.Hr.    0792
Bill Date	16.03.2023    Bill Month    Mar	Connection Charges Due (Water)	
Security Deposit Amount (Elec.)	122.05		

## 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.	74987552	Month	KWH	KVAH	MD	Meter Sl. No.	Month	KL
Meter Card No.	63002899	FEB(DL)	0.000			Meter Card No.	( )	
Multiplying Factor	1.0	JAN(DL)	0.000			M.F.	( )	
Meter Status	CONNECTE	DEC(DL)	0.000			Meter Status	( )	
Reading Status	Door Lock	NOV(DL)	0.000			Reading Status	( )	
Curr. Reading Date	07.03.2023	OCT(DL)	0.000			Current Rdg. Dt.	( )	
Last Reading Date	02.02.2023	SEP(DL)	0.000			Last Rdg. Dt.	( )	
Current Reading	26.000		KWH			Current Rdg.	0.00	KL    Meter Size (mm)
Last Reading	26.000		KWH			Last Rdg.	0.00	KL
Unit [Diff X MF] (C)	0.000		KWH					

Electricity Charges		Water Charges		
Total Consumed KWH (C+P) or B or D	0.00	Charged Units (KL)	0.00	CGST    SGST
Total Consumed kVAh (C+P) or B or D	0.000000	Consumed/ Flat Charges (Rs.)	1600	
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.)	0	Any Other Charges (Rs.)	0	0    0
Jharkhand Electricity Duty (Rs.)	0	<b>TOTAL WATER (B)</b>	1600	0    0
Fixed/Demand Charges (Rs.)	20	Other Charges		CGST    SGST
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	6.22	--    --
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0	0    0
FPPPA Charges (Rs.)	0	Municipal Contribution (Rs.)	360.53	32.45    32.45
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	0	0    0
Delay Payment Surcharge (Rs.)	0.21	Miscellaneous Charges (Rs.)	3.11	0.28    0.28
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>	369.86	32.73    32.73
<b>TOTAL ELECTRICITY (A)</b>	20.21	<b>BILL AMOUNT (A+B+C)</b>	2055.53	

Last Payment Detail	Establishment No.	102000000212199	Service No.	4697	LS-2/
Receipt No.	5196373 -	Receipt Date.	25.02.2023	Receipt Amount	4110.44
Cheque No.	173066	Cheque Date	24.02.2023	Bank Name	IDBI BANK LTD.

Dear Customer electricity tariff is changed wef 01.12.2022. New tariff is as per JSERC's order dated 24.11.2022 For any queries call 0657-66-46000/52230

### NEFT/RTGS Details for Payment

Account No: JUSCTS0010020740; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989