

TAX INVOICE / Bill of Supply



Original for recipient

JUSCO		TATA STEEL	
Utility Bill Gum Notice Jamshedpur			
NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No.	0010038592-Consumer No0000966	Bill Type	Periodic Bill Bill No. 003040194345
Recipient (BP) Name	PAPIYA BANERJEE & S.BANERJEE .	Payment Due Date (Current Bill)	29.09.2023
Address	00546 SONARY WEST NEW LAYOUT JAMSHEDPUR-831011	No. of Pages	01 of 01
		Old Balance / SD Req. Amt. (Rs.)	0
		Total of all pages (Rs.)	795.68
Jharkhand GST State Code - 20 Recipient GSTIN -		Previous Outstanding (Rs.)	0
Phone No.	9934178558/ 9431752740	TCS Bill Amount	0
Email Address	papiya255@gmail.com	<b>GRAND TOTAL (RS.) 795.68</b>	
Contracted Demand	18 KW	TSL GSTIN - 20AAACT2803MZZO	
Bill Date	08.09.2023 Bill Month Sep	Period of Bill	04.08.2023 To 02.09.2023 S.Hr. 0696
Security Deposit Amount (Elec.)	20600	Connection Charges Due (Water)	
METER DETAIL AND CONSUMPTION HISTORY			
ELECTRICITY		WATER	
Meter & MR Details		Consumption History	
Rate Category		Rate Category	
LT Domestic Customers-JUSCO		METERED-DOMESTIC-COMMAND	
Meter Serial No.	1001926	Month	KWH
Meter Card No.	62005899	AUG(OK)	0.000
Multiplying Factor	1.0	JUL(OK)	60.000
Meter Status	CONNECTE	JUN()	
Reading Status	OK	MAY()	
Curr. Reading Date	02.09.2023	APR()	
Last Reading Date	04.08.2023	MAR()	
Current Reading	47062.000	KWH	KVAH
Last Reading	47062.000	KWH	KVAH
Unit [Diff X MF] (C)	0.000	KWH	KVAH
Electricity Charges		Water Charges	
Total Consumed KWH (C+P) or B or D	0.00	Charged Units (KL)	73.00
Total Consumed kVAh (C+P) or B or D	0.000000	Consumed/ Flat Charges (Rs.)	670.87
Print MD / Billing MD (KW/kVA)	0 / 0	Delay Payment Surcharge (Rs.)	0
Load factor (%)	0	Meter Service Charges (Rs.)	25
Energy Charges (Rs.)	0	Any Other Charges (Rs.)	0
Jharkhand Electricity Duty (Rs.)	0	TOTAL WATER (B)	695.87
Fixed/Demand Charges (Rs.)	20	Other Charges	CGST SGST
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	5.32
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0
FPPPA Charges (Rs.)	0	Municipal Contribution (Rs.)	57.48
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	0
Delay Payment Surcharge (Rs.)	2.17	Miscellaneous Charges (Rs.)	0
Early / Digital Pay Rebate (Rs.)	0	GST Rate (%)	9%
Interest on Security Deposit (Rs.)	0	Any Other Charges (Rs.) *	0
Any Other Charges (Rs.) *	0	TOTAL OTHERS (C)	62.8
TOTAL ELECTRICITY (A)	22.17	BILL AMOUNT=(A+B+C)	795.68
Last Payment Detail	Establishment No. 101000000546199	Service No.	3736
Receipt No.	BILL DESK COLLECTION	Receipt Date	02.09.2023
Cheque No.		Cheque Date	BILL DESK
		Bank Name	LS-2/
		Receipt Amount	853.17

NEFT/RTGS Details for Payment

Account No: JUSCTS0010038592; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989