



TAX INVOICE / Bill of Supply



Original for recipient



JUSCO

TATA STEEL



Utility Bill Cum Notice Jamshe0202

NAME & ADDRESS		BILL DETAILS	
0010001346 Consumer No:00001405 C PRADEP KR NAIDU & SMT C USHA  06887 A - BLOCK, SONARY BUSTEE AREA JAMSHEDPUR-831011		Bill Type: Periodic Bill	Bill No: 000940274199
Jharkhand GST State Code - 20 Recipient GSTIN : 7831021965		Payment Due Date (Current Bill)	28 10 2023
Contract No: 5 KW		No. of Pages	01 of 01
Bill Date: 07 10 2023 Bill Month: Oct		Out Balance - 30 Day Amount (Rs.)	0
New or Renewal Amount (Type): 27870		Total of Invoices (Rs.)	11173.19
		Previous Outstanding (Rs.)	10848.37
		TCS Bill Amount	0
		<b>GRAND TOTAL (RS.)</b>	<b>22021.56</b>
		TSC GSTIN: 20044200010070	
		Period of Bill: 02 09 2023 To: 03 10 2023	Page: 0744
		Correction Charges Due (Water)	

METER DETAIL AND CONSUMPTION HISTORY							
ELECTRICITY				WATER			
Meter No.	Category	Consumption History		Meter & MD No.	Consumption History		
LT DOMESTIC COMMERCIAL							
30020896	SEYOK	3000	KVAH	MD	Water No.	Month	YL
82104198	SEYOK	1644.000			Water-Category	0	
1.0	ALG/OK	1811.000			M.F.	0	
CONNECTE	UUL/OK	1871.000			Water Status	0	
OK	JUN				Reading Status	0	
03 10 2023	MAY				Current Ptg. Dr.	0	
02 09 2023	APR				Last Ptg. Dr.	0	
34036.000	KVAH		KVAH	Current Rtg.	0.00	in	Block Sec
20332.000	KVAH		KVAH	Last Rtg.	0.00	KA	
1704.000	KVAH		KVAH				

Electricity Charges		Water Charges		CGST	SGST
Total Consumed kWh (CA) For B or D	1704.000000	Charged Units (kL)	0.00		
Total Consumed kVAh (CA) For B or D	0.000000	Consumed Flat Charges (Rs.)	1600		
Peak MD / Billing MD (kVAh)	0/0	Delay Payment Surcharge (Rs.)	0		
Load Factor (%)	0	Meter Service Charges (Rs.)	0	0	
Energy Charges (Rs.)	8219.8	Any Other Charges (Rs.)	0	0	
Jharkhand Electricity Duty (Rs.)	493.10	<b>TOTAL WATER (B)</b>	1600	0	
Fixed Demand Charges (Rs.)	55	<b>Other Charges</b>		<b>CGST</b>	<b>SGST</b>
Volts/h Rebate (Rs.)	0	Non Taxable Rent (Rs.)	0.75	-	-
Load Factor Surcharge Rebate (Rs.)	0	Taxable Rent (Rs.)	0	0	
JFRPA Charges (Rs.)	545.28	Municipal Contribution (Rs.)	143.69	12.90	12.90
Adjustment for Excess Demand (Rs.)	0	Contingency Charges (Rs.)	0	0	
Delay Payment Surcharge (Rs.)	58.94	Miscellaneous Charges (Rs.)	0.58	0.05	0.05
Early Discon Pay Rebate (Rs.)	0	GST Rate (%)		9%	9%
Interest on Security Deposit (Rs.)	0	Any Other Charges (Rs.)	0	0	
Any Other Charges (Rs.)	0	<b>TOTAL OTHERS (C)</b>	145.02	12.98	12.98
<b>TOTAL ELECTRICITY (A)</b>	<b>9402.21</b>	<b>BILL AMOUNT=(A+B+C)</b>	<b>11173.19</b>		

Last Payment Date	Establishment No: 10300010E687199	Service No: 4039	S-2/
Receipt No: BILL DESK COLLECTION	Receipt Date: 31 08 2023	Receipt Amount: 11879.57	
Charge No:	Circle Date: BILL DESK	Bank Name:	

Minimum Water charges for residential domestic, up to 5-50kL @ 9.24, 50-500kL @ 11.00, Commercial 0-50kL @ 13.66, 50-500kL @ 16.63 w.e.f 01 07 2023. For any further GST

NEFT/RTGS Details for Payment  
Account No: JSC013461001346 Beneficiary Name: TATA STEEL LIMITED JSC01346 SERVICES Bank Name: COFC BANK LTD Branch Name: Kanyanag Branch, Mumbai. IFSC Code: COFC0006985