

# TAX INVOICE / Bill of Supply



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<b>JUSCO</b> quality services for life A TATA Enterprise		<b>TATA STEEL</b> Utility Bill Cum Notice Jamshedpur				<b>TATA STEEL</b>			
NAME & ADDRESS			BILL DETAILS						
Recipient (BP) No.	0010119150-Consumer No			Bill Type	Periodic Bill	Bill No.	003040471651		
Recipient (BP) Name	M/S. NATIONAL BUILDERS .			Payment Due Date (Current Bill)	02.01.2024				
Address	HOLD NO.:0685, DIHIBARI HOLDING, H.NO.155A+199A,KASIDIH BUSTEE, SAKCHI JAMSHEDPUR-831001			No. of Pages	01 of 01				
				Old Balance / SD Req. Amt (Rs.)	0				
				Total of all pages (Rs.)	1092.65				
				Previous Outstanding (Rs.)	0				
Jharkhand GST State Code - 20 Recipient GSTIN -				TCS Bill Amount	0				
Phone No.				<b>GRAND TOTAL (RS.)</b>			1092.65		
Email Address				TSL GSTIN - 20AAACT2803M2ZO					
Contracted Demand	0 KW			Period of Bill	01.11.2023	To	01.12.2023		
Bill Date	12.12.2023	Bill Month	Dec	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			
Meter Serial No.						Meter Sl. No.	Month		
Meter Card No.						Meter Card No.	KL		
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		
Last Reading		KWH		KVAH		Last Rdg.	KL		
Unit [Diff X MF] (C)		KWH		KVAH			Meter Size (mm)		
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>					
Voltage Rebate (Rs.)				Non Taxable Rent (Rs.)			0.79		
Load Factor Surcharge/Rebate (Rs.)				Taxable Rent (Rs.)			0	0	
FPPPA Charges (Rs.)				Municipal Contribution (Rs.)			925.3	83.28	
Adjustment for Excess Demand (Rs.)				Conservancy Charges (Rs.)			0	0	
Delay Payment Surcharge (Rs.)				Miscellaneous Charges (Rs.)			0	0	
Early / Digital Pay Rebate (Rs.)				GST Rate (%)			9%	9%	
Interest on Security Deposit (Rs.)				Any Other Charges (Rs.) *			0	0	
Any Other Charges (Rs.) *				<b>TOTAL OTHERS (C)</b>			926.09	83.28	
<b>TOTAL ELECTRICITY (A)</b>				0	<b>BILL AMOUNT=(A+B+C)</b>			<b>1092.65</b>	
Last Payment Detail	Establishment No.	1490056H0685099		Service No.	LS-1/				
Receipt No.		Receipt Date.		Receipt Amount	0				
Cheque No.		Cheque Date		Bank Name					

NEFT/RTGS Details for Payment

Account No: JUSCTS0010119150; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989