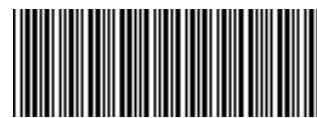


TAX INVOICE / Bill of Supply



Original for recipient

Scan To Pay



	JUSCO				TATA STEEL								
Utility Bill Cum Notice Jamshedpur													
NAME & ADDRESS					BILL DETAILS								
Recipient (BP) No.		0010029860-Consumer No0016839			Bill Type		Periodic Bill		Bill No.		003040642426		
Recipient (BP) Name		SMT. GURUDEV KAUR .			Payment Due Date (Current Bill)		29.02.2024		No. of Pages		01 of 01		
Address		00189 B. BLOCK TUILADUNGRI BASTI,GOLMURI JAMSHEDPUR-831003			Old Balance / SD Req. Amt (Rs.)		0		Total of all pages (Rs.)		523.55		
Jharkhand GST State Code - 20 Recipient GSTIN -					Previous Outstanding (Rs.)		21584.02		TCS Bill Amount		0		
Phone No.		/ 9709983082			GRAND TOTAL (RS.)		22107.57		TSL GSTIN - 20AAACT2803M2ZO				
Email Address													
Contracted Demand		0 KW			Period of Bill		21.01.2024	To	20.02.2024	S.Hr.			
Bill Date		08.02.2024	Bill Month	Feb	Connection Charges Due (Water)								
Security Deposit Amount (Elec.)		6077											
METER DETAIL AND CONSUMPTION HISTORY													
ELECTRICITY						WATER							
Meter & MR Details			Consumption History			Meter & MR Details			Consumption History				
Rate Category						Rate Category			FLAT-COMMAND AREA				
Meter Serial No.		Month	KWH	KVAH	MD	Meter Sl. No.		Month	KL				
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.		0.00	KL	Meter Size (mm)			
Last Reading			KWH	KVAH		Last Rdg.		0.00	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)					0.00			
Total Consumed kVAh (C+P) or B or D					Consumed/ Flat Charges (Rs.)					220			
Print MD / Billing MD (KW/kVA)					Delay Payment Surcharge (Rs.)					80.21			
Load factor (%)					Meter Service Charges (Rs.)					0	0	0	
Energy Charges (Rs.)					Any Other Charges (Rs.)					0	0	0	
Jharkhand Electricity Duty (Rs.)					TOTAL WATER (B)					300.21	0	0	
Fixed/Demand Charges (Rs.)					Other Charges						CGST	SGST	
Voltage Rebate (Rs.)					Non Taxable Rent (Rs.)					1.12	--	--	
Load Factor Surcharge/Rebate (Rs.)					Taxable Rent (Rs.)					0	0	0	
FPPAS Charges (Rs.)					Municipal Contribution (Rs.)					92.71	8.34	8.34	
Adjustment for Excess Demand (Rs.)					Conservancy Charges (Rs.)					3	0.27	0.27	
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.) *					TOTAL OTHERS (C)					96.83	8.61	8.61	
TOTAL ELECTRICITY (A)					109.29	BILL AMOUNT=(A+B+C)					523.55		
Last Payment Detail		Establishment No.	167000200189099		Service No.			LS-1/					
Receipt No.			Receipt Date.			Receipt Amount		0					
Cheque No.			Cheque Date			Bank Name							
FPPAS charge @6.31% on Previous month Energy and Demand Charge For any queries 0657-6646000/ 52230.													

NEFT/RTGS Details for Payment

Account No: JUSCTS0010029860; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989