



## TAX INVOICE / Bill of Supply



Original for recipient

JUSCO		TATA STEEL	
Utility Bill Cum Notice Jamshedpur			
NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No.	0010022607-Consumer No0004711	Bill Type	Periodic Bill
Recipient (BP) Name	SMT.SIMA AGARWAL & OTHERS.	Bill No.	003040682370
Address	00009 CIRCUIT HOUSE AREA(N-E Jamshedpur-831011	Payment Due Date (Current Bill)	12.03.2024
		No. of Pages	01 of 02
Jharkhand GST State Code - 20 Recipient GSTIN -	Phone No.	Old Balance / SD Rec. Amt (Rs.)	0
		Total of all pages (Rs.)	4650.5
		Previous Outstanding (Rs.)	7185.24
		TCS Bill Amount	0
Email Address		<b>GRAND TOTAL (RS.)</b> 11835.74	
Contract Demand	0 KW	TSL GSTIN - 20AAACT28D3M220	
Bill Date	20.02.2024	Bill Month	Feb
Security Deposit Amount (Elec.)	10690	Period of Bill	03.01.2024 To 06.02.2024 S.Hr.
		Connection Charges Due (Water)	
METER DETAIL AND CONSUMPTION HISTORY			
ELECTRICITY		WATER	
Meter & MR Details	Consumption History	Meter & MR Details	Consumption History
Rate Category		Rate Category	METERED-DOMESTIC-COMMAND
Meter Serial No.	Month	Meter Sl. No.	Month
Meter Card No.	KWH	Meter Card No.	KL
Multiplying Factor	KVAH	M.F.	JAN(DF)
Meter Status	MD	Meter Status	DEC(DF)
Reading Status		Reading Status	NOV(DF)
Curr. Reading Date		Reading Status	OCT(DF)
Last Reading Date		Current Rdg. Dt.	SEP(DF)
Current Reading	KWH	Last Rdg. Dt.	AUG(DF)
Last Reading	KVAH	Current Rdg.	8588.00000
Unit (Dill X MF) (C)	KVAH	Last Rdg.	8588.00000
		KL	15 mm
Electricity Charges		Water Charges	
Total Consumed KWH (C+P) or B or D		Charged Units (KL)	200.00
Total Consumed kVAh (C+P) or B or D		Consumed/ Flat Charges (Rs.)	2079.3
Print MD / Billing MD (KW/kVA)		Delay Payment Surcharge (Rs.)	0
Load factor (%)		Meter Service Charges (Rs.)	25
Energy Charges (Rs.)		Any Other Charges (Rs.)	0
Jharkhand Electricity Duty (Rs.)		TOTAL WATER (B)	2104.3
Fixed/Demand Charges (Rs.)		Other Charges	CGST SGST
Voltage Rebate (Rs.)		Non Taxable Rent (Rs.)	31.5 -- --
Load Factor Surcharge/Rebate (Rs.)		Taxable Rent (Rs.)	0 0 0
FPPAS Charges (Rs.)		Municipal Contribution (Rs.)	1015.99 91.44 91.44
Adjustment for Excess Demand (Rs.)		Conservancy Charges (Rs.)	0 0 0
Delay Payment Surcharge (Rs.)		Miscellaneous Charges (Rs.)	15.75 1.42 1.42
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)	1063.24 92.86 92.86
TOTAL ELECTRICITY (A)	19.46	BILL AMOUNT=(A+B+C)	3377.22
Last Payment Detail	Establishment No. 110000000009199	Service No.	LS-2/
Receipt No.	5356396 -	Receipt Date.	20.12.2023
Cheque No.		Receipt Amount	129780
		Cheque Date	
		Bank Name	

FPPAS charge @6.31% on Previous month Energy and Demand Charge For any queries 0657-6646000- 52200.

PAID  
787509  
SMT  
21/1/24