

TAX INVOICE / Bill of Supply



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Utility Bill Cum Notice Jamshedpur			
NAME & ADDRESS		BILL DETAILS	
Recipient (SRP) No. Recipient (SRP) Name	0010023474-Consumer No0006321 SRI NOORUZZAMAN & OTHERS	Bill Type: Periodic Bill Bill No: 003041307701 Payment Due Date (Current Bill): 30.09.2024 No. of Pages: 01 of 01	Old Balance / SD Req. Amt (Rs.): 69 Total of all pages (Rs.): 802.62 Previous Outstanding (Rs.): 0 TCS Bill Amount: 0
Address: 00010 EXTENSION RANIKUDAR BUSTI AREA JAMSHEDPUR-831005		GRAND TOTAL (RS.) 871.62	
Jharkhand GST State Code - 20 Recipient GSTIN - Phone No. / 9835335485 Email Address		TSL GSTIN - 20AAACT2803M2ZO	
Contracted Demand: 1 KW	Bill Date: 08.09.2024 Bill Month: Sep	Period of Bill: 07.08.2024 To 06.09.2024	S.Hr. 0720
Security Deposit Amount (Elec.): 595	Connection Charges Due (Water)		

METER DETAIL AND CONSUMPTION HISTORY

ELECTRICITY					WATER			
Meter & MR Details		Consumption History			Meter & MR Details		Consumption History	
Rate Category	LT Domestic Customers-JUSCO				Rate Category	FLAT-COMMAND AREA		
Meter Serial No.	Month	KWH	KVAH	MD	Meter Sl. No.	Month	KL	
30006795	AUG(DL)	59.000				0		
76401899	JUL(OK)	168.000				0		
1.0	JUN(DL)	43.000				0		
CONNECTE	MAY(OK)	144.000				0		
OK	APR(DL)	33.000				0		
06.09.2024	MAR(OK)	30.000				0		
07.08.2024						0		
26293.000					0.00			
26098.000					0.00			
195.000								

Electricity Charges		Water Charges		CGST	SGST
Total Consumed KWH (C+P) or B or D	195.000000	Charged Units (KL)	0.00		
Total Consumed KVAh (C+P) or B or D	0.000000	Consumed/ Fiat Charges (Rs.)	220		
Print MD / Billing MD (KW/kVA)	0 / 0	Delay Payment Surcharge (Rs.)	0		
Load factor (%)	0	Meter Service Charges (Rs.)	0	0	0
Energy Charges (Rs.)	408	Any Other Charges (Rs.)	0	0	0
Jharkhand Electricity Duty (Rs.)	24.48	TOTAL WATER (B)	220	0	0
Fixed/Demand Charges (Rs.)	65	Other Charges		CGST	SGST
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	1.12	--	--
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0	0	0
FPPAS Charges (Rs.)	-8.38	Municipal Contribution (Rs.)	73.9	6.65	6.65
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	3	0.27	0.27
Delay Payment Surcharge (Rs.)	1.66	Miscellaneous Charges (Rs.)	0	0	0
Early / Digital Pay Rebate (Rs.)	0	GST Rate (%)		9%	9%
Interest on Security Deposit (Rs.)	0	Any Other Charges (Rs.) *	0	0	0
Any Other Charges (Rs.) *	0	TOTAL OTHERS (C)	78.02	6.92	6.92
TOTAL ELECTRICITY (A)	490.76	BILL AMOUNT=(A+B+C)	802.62		

Last Payment Detail	Establishment No. 126000700010199	Service No. 5334	LS-2/
Receipt No.	BILL DESK COLLECTION	Receipt Date. 30.08.2024	Receipt Amount 1804.37
Cheque No.		Cheque Date	BILL DESK Bank Name

FPPAS charge @-4.05% on Previous month Energy and Demand Charge For any queries 0657-6646000/ 52230.