



TAMILNADU POWER DISTRIBUTION CORPORATION LIMITED										
Registered Office : No:144, NPKRR Maaligai, Anna Salai, Chennai - 600 002										
Tax Invoice for LT Current Consumption Charges for the Month of October 2025										
Section		pammal			GSTN No:		33AADCT4784E1ZC			
Circle		Chennai - South2			Invoice No: L401251058495940 / Date: 28/10/2025					
Distribution		Gandhi road, elango st			Tariff Applied		LA1A		Sanctioned Load	
Servie Connection Number		09-247-314-2419			Phase		3 phase		Invoice Type	
Name/Address & GST of the Consumer					CT/Non-CT		Non-CT		Place of Supply	
J.Srinivasan D.No.4/681,P.No.1A,Maruthi street Andar Nagar, Pozhichalur					Meter No:		00564730		Supply Type	
State: TAMILNADU					State Code		33		Reverse Charge	
Consumer GST No:					Welding		NO		Billing Cycle	
<div>Pay This Bill By Online in</div> <div>https://www.tnebn.net.org/qwp/qpay</div> 					Bill Period		25/08/2025-28/10/2025		<div>மின்னகம்</div> <div>94987 94987</div>	
					Bill Amount		Rs.6,916/-			
					Due Date		17/11/2025			
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded			
READING	30592.0	29588.0	1	1004.0	0.00	0.0	0.0			
DATE	28/10/2025	25/08/2025								
STATUS	Normal	Normal								
SAVE ELECTRICITY				PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT				Energy Charges		2716 0000	7773.60			7773.60
Balance as of 01-04-2024		4435.00		Fixed Charges		2716 0000				
Interest Credited on above after TDS		299.00		Sub Total (a)			7773.60			7773.60
Collection During the Year		0.00		Less:						
Refund made in the Year		0.00		Govt Subsidy		2716 0000	-857.40			-857.40
Balance as of 28/10/2025		4734.00		Sub Total (b)			-857.40			-857.40
MCD as of 28/10/2025		2500.00		Welding Sur Chr		996 912				
OLD ARREARS /CREDITS				Excess MD Charges		996 912				
Particulars	Period	Amount		Penalty for LPF		996 912				
Total	-	0.00		Net Work Charges		998 631				
ADVANCE CC ACCOUNT				Sub Total (c)			0.00	0.00	0.00	0.00
Balance as of 25/08/2025		0.00		Electricity Tax						
Collection During the Period		0.00		TCS /TDS [u/s 206(1C)]			0.00	0.00	0.00	0.00
Interest Allowed		0.00		Sub Total (d)			0.00	0.00	0.00	0.00
Adjusted (including this Bill)		0.00		Other Charges		996 912				
Balance as of 28/10/2025		0.00		ASD Demand						
				Old Arrears						
				Sub Total (e)			0.00	0.00	0.00	0.00
				Less:						
				Adjustments						
				Advance CC Adj						
				Refund Of SD						
				Sub Total (f)			0.00	0.00	0.00	0.00
				Round off (g)			-0.20			-0.20
				Net Payable Amt		(a+b+c+d+e-f+g)	6,916.00	0.00	0.00	6,916.00
(Rupees:Six thousand Nine hundred Sixteen only)										
Note:1.Bill amount shall be payable within the due date to avoid disconnection as per Sec 56(1) of Electricity Act 2003. 2.Payment after due date will attract belated payment surcharge and other charges as applicable 3.This is system generated invoice.Does not require signature										
Acronyms: TDS - Tax Deducted at Source: TCS - Tax collected at source CC - Current Consumption HSN - Harmonized System of Nomenclature GST - Goods and Services Tax						MCD - Meter Caution Deposit SAC - Services Accounting Codes MF - Multiple Factor LPF - Low Power Factor CT - Current Transformer ASD - Additional Security Deposit SD - Security Deposit MD - Maximum Demand RTS - Roof Top Solar LT - Low Tension				
						Asst Engineer/pammal				