

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 July 2026																	
Section		TOWN AVINASHI			GSTN No:		33AADCT4784E1ZC										
Circle		Tiruppur			Invoice No: L438260765194585 / Date: 24/07/2026												
Distribution		CHEYUR ROAD			Tariff Applied		LA1A		Sanctioned Load		1.0 KW						
Servie Connection Number		03-160-005-1251			Phase		1 phase		Invoice Type		INVOICE						
Name/Address & GST of the Consumer V.R.SHANMUGAM 2/211E,MADATHUPALAYAM ROAD CHEYUR ROAD AVINASHI					CT/Non-CT		Non-CT		Place of Supply		Tamil Nadu						
					Meter No:		57352780		Supply Type		Regular						
					Solar RTS		NO		Reverse Charge		NO						
					Welding		NO		Billing Cycle		Bi-Monthly						
State: TAMILNADU		State Code		33		Bill Period		26/05/2026-24/07/2026		மின்னகம் 94987 94987							
Consumer GST No:				Bill Amount		Rs.0/-											
Pay This Bill By Online in https://www.tnebnct.org/qwp/qpay				Due Date		13/08/2026											
Energy Consumption :		Final Reading		Initial Reading		MF		Consumption [After MF & DT Loss] :		Max Dmd Recorded		Max Dmd Recorded with MF		Power Factor Recorded			
READING		12177.1		12079.8		1		97.3		0.69		0.69		0.0			
DATE		24/07/2026		26/05/2026													
STATUS		Normal		Normal													
SAVE ELECTRICITY				PARTICULARS		HSN/SAC		Base Amount Rs.		CGST @9%		SGST @9%		Invoice Amount Rs.			
				SECURITY DEPOSIT		Energy Charges		2716 0000		481.64						481.64	
Balance as on 01-04-2025		4710.00		Fixed Charges		2716 0000											
Collected During Year 2025-2026		0.00		Sub Total (a)				481.64						481.64			
Interest Credited on above after TDS		316.00		Less:													
Refund made in Year 2025-2026		0.00		Govt Subsidy		2716 0000		-481.64						-481.64			
Collected after 31-3-2026		0.00		Sub Total (b)				-481.64						-481.64			
Total as on 13/08/2026		5026.00		Welding Sur Chr		996 912											
				Excess MD Charges		996 912											
MCD as of 24/07/2026		250.00		Penalty for LPF		996 912											
OLD ARREARS /CREDITS				Net Work Charges		998 631											
Particulars		Period		Amount		Sub Total (c)		0.00		0.00		0.00		0.00			
Total		-		0.00		Electricity Tax											
ADVANCE CC ACCOUNT				TCS /TDS [u/s 206(1C)]				0.00		0.00		0.00		0.00			
Balance as of 26/05/2026		0.00		Sub Total (d)				0.00		0.00		0.00		0.00			
Collection During the Period		0.00		Other Charges		996 912											
Interest Allowed		0.00		ASD Demand													
Adjusted (including this Bill)		0.00		Old Arrears													
Balance as of 24/07/2026		0.00		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		0.00	
				Round off (g)						0.00						0.00	
Net Payable Amt		(a+b+c+d+e-f+g)		0.00		0.00		0.00		0.00		0.00		0.00			
(Rupees:zero 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: MCD - Meter Caution Deposit ASD - Additional Security Deposit TCS - Tax collected at source SAC - Services Accounting Codes SD - Security Deposit CC - Current Consumption MF - Multiple Factor MD - Maximum Demand HSN - Harmonized System of Nomenclature LPF - Low Power Factor RTS - Roof Top Solar GST - Goods and Services Tax CT - Current Transformer LT - Low Tension																	
Asst Engineer/TOWN AVINASHI																	