

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 June 2026									
Section	HARUR /TOWN			GSTN No:		33AADCT4784E1ZC			
Circle	DHARMAPURI			Invoice No: L420260668936551 / Date: 28/06/2026					
Distribution	D-ZONE			Tariff Applied	LA1A	Sanctioned Load	1.0 KW		
Servie Connection Number	08-121-004-2656			Phase	1 phase	Invoice Type	INVOICE		
Name/Address & GST of the Consumer C. VENKATESH DNO. 268/9 SF.NO.174/9,PERIYAR NAGAR HARUR,HARUR,Harur State: TAMILNADU State Code 33 Consumer GST No:				CT/Non-CT	Non-CT	Place of Supply	Tamil Nadu		
				Meter No:	22094275	Supply Type	Regular		
				Solar RTS	NO	Reverse Charge	NO		
				Welding	NO	Billing Cycle	Bi-Monthly		
				Bill Period	27/04/2026-28/06/2026	மின்னகம் 94987 94987			
Bill Amount	Rs.10,820/-								
Due Date	18/07/2026								
Pay This Bill By Online in https://www.tnebnet.org/qwp/qpay									
Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded		
READING	3090.0	1748.0	1	1342.0	3.55	3.55	0.0		
DATE	28/06/2026	27/04/2026							
STATUS	Normal	Normal							
SAVE ELECTRICITY			PARTICULARS		HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
			SECURITY DEPOSIT		Energy Charges	2716 0000	11880.30		
Balance as on 01-04-2025			0.00		Fixed Charges	2716 0000			
Collected During Year 2025-2026			320.00		Sub Total (a)	11880.30			11880.30
Interest Credited on above after TDS			18.00		Less:				
Refund made in Year 2025-2026			0.00		Govt Subsidy	2716 0000	-1060.20		-1060.20
Collected after 31-3-2026			0.00		Sub Total (b)	-1060.20			-1060.20
Total as on 28/06/2026			338.00		Welding Sur Chr	996 912			
MCD as of 28/06/2026			800.00		Excess MD Charges	996 912			
OLD ARREARS /CREDITS					Penalty for LPF	996 912			
Particulars	Period	Amount			Net Work Charges	998 631			
Total	-	0.00			Sub Total (c)	0.00	0.00	0.00	0.00
ADVANCE CC ACCOUNT					Electricity Tax				
Balance as of 27/04/2026			0.00		TCS /TDS [u/s 206(1C)]	0.00	0.00	0.00	0.00
Collection During the Period			0.00		Sub Total (d)	0.00	0.00	0.00	0.00
Interest Allowed			0.00		Other Charges	996 912			
Adjusted (including this Bill)			0.00		ASD Demand				
Balance as of 28/06/2026			0.00		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)	-0.10			-0.10
					Net Payable Amt	(a+b+c+d+e-f+g)	10,820.00	0.00	0.00
					(Rupees:Ten thousand Eight hundred Twenty 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/HARUR /TOWN									