

**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 December 2025**

Section	JE/OM/TOWN VIKRAVANDI			GSTN No:	33AADCT4784E1ZC		
Circle	VILUPPURAM			Invoice No: L416251248295408 / Date: 06/12/2025			
Distribution	EZHAAY			Tariff Applied	LA3A1	Sanctioned Load	3.0 KW
Servie Connection Number	02-415-007-289			Phase	1 phase	Invoice Type	INVOICE
<b>Name/Address &amp; GST of the Consumer</b>				CT/Non-CT	Non-CT	Place of Supply	Tamil Nadu
V.KANICKANNAN S/O Veerasami Main Road Elay				Meter No:	3908552	Supply Type	Regular
State: TAMILNADU	State Code	33		Solar RTS	NO	Reverse Charge	NO
Consumer GST No:				Welding	NO	Billing Cycle	Bi-Monthly
<p><b>Pay This Bill By Online in</b>  <a href="https://www.tnebnnet.org/qwp/qpay">https://www.tnebnnet.org/qwp/qpay</a></p>				Bill Period	08/10/2025-06/12/2025	<p><b>மின்னகம்</b> 94987 94987</p>	
				Bill Amount	Rs.4,963/-		
				Due Date	26/12/2025		

Energy Consumption :	Final Reading	Initial Reading	MF	Consumption [After MF & DT Loss] :	Max Dmd Recorded	Max Dmd Recorded with MF	Power Factor Recorded
READING	850.0	80.0	1	770.0	2.50	2.5	0.0
DATE	06/12/2025	08/10/2025					
STATUS	Normal	Normal					

SAVE ELECTRICITY			PARTICULARS	HSN/SAC	Base Amount Rs.	CGST @9%	SGST @9%	Invoice Amount Rs.
SECURITY DEPOSIT			Energy Charges	2716 0000	4405.50			4405.50
Balance as of 01-04-2024	4671.00		Fixed Charges	2716 0000	462.00			462.00
Interest Credited on above after TDS	315.00		Sub Total (a)		4867.50			4867.50
Collection During the Year	0.00		Less:					
Refund made in the Year	0.00		Govt Subsidy	2716 0000	-141.00			-141.00
Balance as of 06/12/2025	4986.00		Sub Total (b)		-141.00			-141.00
MCD as of 06/12/2025	700.00		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 08/10/2025	0.00		Electricity Tax		236.30			236.30
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)		236.30	0.00	0.00	236.30
Adjusted (including this Bill)	0.00		Other Charges	996 912				
Balance as of 06/12/2025	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
			<b>Net Payable Amt</b>	(a+b+c+d+e-f+g)	4,963.00	0.00	0.00	4,963.00

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

<b>Acronyms:</b>			Asst Engineer/JE/OM/TOWN VIKRAVANDI	
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		