

Tax Invoice

INFISOL ENERGY LLP Plot No. 17, Near Kalda Corner, New Shreynagar, Aurangabad GSTIN/UIN: 27AAFFI7917R1ZK State Name : Maharashtra, Code : 27 E-Mail : infisol.energy@gmail.com	Invoice-No. e-Way-Bill-No. Dated-	2019-20/059 241140169066 21-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Shree Principal Degloor College Ward No. 13, College Road to Degloor, Dist Nanded State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25.185 SOLAR SYSTEM	8541	1.00 Nos.	7,55,248.00	Nos.		7,55,248.00
	Less :						18,881.20
							18,881.20
							(-)0.40
	Total		1.00 Nos.				₹ 7,93,010.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Ninety Three Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	7,55,248.00	2.50%	18,881.20	2.50%	18,881.20	37,762.40
Total	7,55,248.00		18,881.20		18,881.20	37,762.40

Tax Amount (in words) : **INR Thirty Seven Thousand Seven Hundred Sixty Two and Forty paise Only**

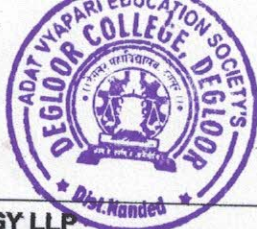
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Dr. Anil Chidrawar
I/C Principal
A.V. Education Society's
Degloor College, Degloor Dist. Nanded



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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INSTALLATION CHARGES OF SOLAR SYSTEM	9954	1.00 Nos.	3,23,678.00	Nos.		3,23,678.00
	Less :						29,131.02
	CGST OUTPUT						29,131.02
	SGST OUTPUT						(-)0.04
	ROUND OFF						
Total			1.00 Nos.				₹ 3,81,940.00

Amount Chargeable (in words) **INR Three Lakh Eighty One Thousand Nine Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	3,23,678.00	9%	29,131.02	9%	29,131.02	58,262.04
Total	3,23,678.00		29,131.02		29,131.02	58,262.04

Tax Amount (in words) : **INR Fifty Eight Thousand Two Hundred Sixty Two and Four paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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 Degloor College, Degloor Dist. Nanded



Maharashtra State Electricity Distribution Company Limited

Web Self Service Home > Energy Bill

Web Self Service

Energy Bill

[View Printable Version](#)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Oct 2021 000001382306891
GSTIN: 27AA ECM2933K1ZB Website: www.mahadiscom.in

HSN CODE: 27160000

NADED CIRCLE : 690 DEGLOR DIVISION : 691 DEGLOR (R) S/DN : 449

Consumer No. :	558010010102	BILL DATE	16-11-2021	0.00
Consumer Name :	SHRI PRINCIPAL DEGLOR COLLEGE	DUE DATE	06-12-2021	0.00
Address :	WARD NO 13 COLLEGE ROAD TQ DEGLOR DIST NANDED	IF PAID UPTO		
		IF PAID AFTER	06-12-2021	0.00
		Last Receipt No./Date	/31-03-2021	
		Last Month Payment	00	
Village :	DEGLOR Pincode : 431717	Scale / Sector	Large Scale /Private Sector	
Email ID :		Activity :		
Mobile No. :	94*****81	Meter No.:	055-X1065738	Seasonal : N
Tariff :	88 LT-VII B I	Connected Load (KW):	25.00 KW	Urban/Rural Flag : U
Contract Demand (KVA) :	25.00	50% of Con. Demand(KVA) :	12.50	Feeder Voltage (KV) : 11
Sanctioned load (KW) :	25.00			LIS Indicator :
DTC :	4449063	PC-MR-ROUTE-SEQ :	00-01-0063-0010	BU : 2488 PC : 00
Date of Connection :	16-10-1995	Category :	LT-X PUBLIC SERVICES	GSTIN :
Supply at :	LT	Elec. Duty :	20-50KW	PAN :
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. :	25,762.74	Addl. S.D. Demanded Rs. :	00.00	
Bank Guarantee Rs. : 0.00		S.D. Arrears Rs. :	00.00	

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Sep 2021	378	10	8,388.54
Aug 2021	223	10	6,805.38
Jul 2021	233	10	6,919.03
Jun 2021	106	10	7,572.06
May 2021	54	10	4,862.38
Apr 2021	480	10	9,726.34
Mar 2021	262	10	7,191.68
Feb 2021	223	10	6,738.15
Jan 2021	225	10	6,773.90
Dec 2020	202	10	6,493.95
Nov 2020	195	10	6,412.55
Oct 2020	218	10	6,680.01

CUSTOMER CARE Toll Free No.
1912, 1800-102-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in > consumer portal > CGRF Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in > consumer portal > Quick access -> Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01558010010102**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **0.00**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-10-2021	17762.800	18296.400	2568.200	544.400	7.000	7.120
Previous 05-10-2021	16875.800	17391.200	2457.400	528.000		
Difference	887.000	905.200	110.800	16.400		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	263.000	905.000	111.000	16.000	7.000	7.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	263.000	905.000	111.000	16.000	7.000	7.000

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	0.00	0.00
Residential	0	0.00	0.00
Commercial	263	7.28	1914.64
E.D. on (Rs)	Rate %	Amount Rs.	
0.00	0	0.00	
0.00	0	0.00	

Billed Demand (KVA)	@ Rs.	Charges
10	373	Demand Charges 3,730.00
Assessed P.F.	Avg. P.F. 0.990	Wheeling Charge @ 01.38 362.94
Billed P.F.	L.F.	Energy Charges 1,914.64
		TOD Tariff EC 289.30
		FAC @ 00.00 Ps/U 00.00
		Electricity Duty (16.00 %) 1,007.50
		other charges 00.00
		Tax on Sale @ 19.04 Ps/U 50.08
		P.F. Penal Charges/P.F. Inc. -157.42
		Charges For Excess Demand 00.00

Dr. Anil Chidrawar
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A.V. Education Society's
Degloor College, Degloor Dist Nanded

HT/LTIP Energy Bill

6,296.88		16		1007.50		Debit Bill Adjustment		00.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL				
2200 Hrs-0600 Hrs	-1.50	0	4.00	00.00	7,197.04				
0600 Hrs-0900hrs & 1200 Hrs-1800 Hrs	0.00	0	7.00	00.00	Current Interest 11-11-2021				
0900 Hrs - 1200 Hrs	0.80	0	4.00	00.00	Principle Arrears				
1800 Hrs-2200 Hrs	1.10	263	5.00	289.30	Interest Arrears				
Amount in Words ONLY						Total Bill (Rounded) Rs.			
						-35,370.00			
						Delayed Payment Charges Rs.			
						0.00			
						Amount Payable 06-12-2021 After			
						Amount Rounded to Nearest Rs.(10/-)			
						0.00			

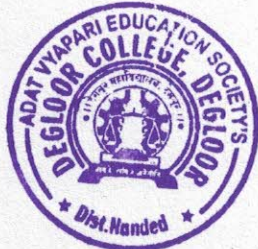
SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	8,786.60	8,386.20	400.00	00.00	00.00	00.00	13,707.12	11,788.73	1,918.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	3,165.80	2,955.60	210.00	29,139.00	27,977.60	1,161.00	32,331.61	31,534.62	797.00
0900 Hrs - 1200 Hrs	521.00	507.20	14.00	19,374.40	18,442.00	932.00	16,673.26	16,431.37	242.00
1800 Hrs-2200 Hrs	5,289.40	5,026.80	263.00	05.00	05.00	00.00	4,325.99	3,934.45	392.00
TOTAL	17,762.80	16,875.80	887.00	48,518.40	46,424.60	2,094.00	67,037.85	63,689.06	3,349.00
Offset: 624.00	Previous Banked: 5,121.00		Current Banked: 6,590.00		Banking Charge Unit: 00.00		Billed: 263.00		

As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
 As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
 Message: Rooftop Solar Units:-
 Export:+00002093,Import:887,Adjusted:+0000624,Bank:+00006590/Prev.Prompt Payment Cr.(Rs.): -71.54/Please refer copy of the bill for details./
 For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.
 As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.
 # Prev Prompt Payment Credit:-71.54
 # As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.

DPC: 0.00
 After this date: 06-12-2021
 Pay Rs. 0.00

Prompt Payment Discount: Rs. 0.00 , if bill is paid on or before 22-11-2021

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 For any queries related to online applications, please mail customercare@mahadiscom.in or contact our customer care center at 1912,1800-233-3435, 1800-102-3435.
 For queries related to your online payment transactions, please mail helpdesk_pg@mahadiscom.in




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