



Vellivoyal Chavadi  
Kuruvimedu -600103



CIN: U40108DL2003PLC120487

PAN NO.:AABCN9916C

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/03 2022

Send To: **Door No. 2,54-16-5 ITI College,  
Road Opp.Ramesh Hospital,Vijayawada,  
-520008.**

Copy To:

Beneficiary : **AP-CPDCL The Chairman and Managing Director**

Invoice Date : **05.03.2022**

Phone No :

Last Date of Payment : **04.04.2022**

Fax No :

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	NTECL_1E	01.11.2021	30.11.2021	600010668	84,500.00-	0.00	84,500.00-
2	NTECL_1E	01.01.2022	31.01.2022	600010669	10,759.00	0.00	10,759.00
3	NTECL_1E	01.02.2022	28.02.2022	600010689	70,933,469.00	0.00	70,933,469.00
			<b>Total (Rs.)</b>		<b>70,859,728.00</b>	<b>0.00</b>	<b>70,859,728.00</b>

RRAS REFUND

43,441.00-

LPSC

575,879.00

**Net Amount Payable**

**71,392,166.00**

Rupees (In Words) : **Seven Crore Thirteen Lakh Ninety-Two Thousand One Hundred Sixty-Six Only**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM

**E. & O.E.**

**For & on behalf of NTECL**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM



Vellivoyal Chavadi  
Kuruvimedu -600103



CIN: U40108DL2003PLC120487

PAN NO.:AABCN9916C

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/03 2022

Send To: **Krishna Rajandra Circle,  
BANGALORE,  
-560001.**

Copy To:

Beneficiary : **BESCOM The General Manager (Power**

Invoice Date : **05.03.2022**

Phone No :

Last Date of Payment : **04.04.2022**

Fax No :

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	NTECL_1E	01.11.2021	30.11.2021	600010670	157,657.00-	0.00	157,657.00-
2	NTECL_1E	01.01.2022	31.01.2022	600010671	39,953.00	0.00	39,953.00
3	NTECL_1E	01.02.2022	28.02.2022	600010690	276,446,014.00	0.00	276,446,014.00
			<b>Total (Rs.)</b>		<b>276,328,310.00</b>	<b>0.00</b>	<b>276,328,310.00</b>

RRAS REFUND

675,946.00-

LPSC

1,317,275.00

**Net Amount Payable**

**276,969,639.00**

Rupees (In Words) : **Twenty-Seven Crore Sixty-Nine Lakh Sixty-Nine Thousand Six Hundred Thirty-Nine Only**

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**E. & O.E.**

**For & on behalf of NTECL**

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Vellivoyal Chavadi  
Kuruvimedu -600103



CIN: U40108DL2003PLC120487

PAN NO.:AABCN9916C

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/03 2022

Send To: **Urs Road 9,L.J. Avenue,,  
New Kant 9,Saraswathi Puram, MYSORE,  
-570009.**

Copy To:

Beneficiary : **CESCO The Financial Advisor,CHAMUNDESWARI**

Invoice Date : **05.03.2022**

Phone No :

Last Date of Payment : **04.04.2022**

Fax No :

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	NTECL_1E	01.11.2021	30.11.2021	600010672	35,082.00-	0.00	35,082.00-
2	NTECL_1E	01.01.2022	31.01.2022	600010673	8,890.00	0.00	8,890.00
3	NTECL_1E	01.02.2022	28.02.2022	600010691	61,515,360.00	0.00	61,515,360.00
			<b>Total (Rs.)</b>		<b>61,489,168.00</b>	<b>0.00</b>	<b>61,489,168.00</b>

RRAS REFUND

150,413.00-

LPSC

374.00

**Net Amount Payable**

**61,339,129.00**

Rupees (In Words) : **Six Crore Thirteen Lakh Thirty-Nine Thousand One Hundred Twenty-Nine Only**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD  
Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE :  
600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM

**E. & O.E.**

**For & on behalf of NTECL**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM



Vellivoyal Chavadi  
Kuruvimedu -600103



CIN: U40108DL2003PLC120487

PAN NO.:AABCN9916C

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/03 2022

Send To: **Netaji Subhash Chandra Bose,**  
**Salai,**  
**-605001.**

Copy To:

Beneficiary : **ED Puduchery SUPERINTENDING ENGINEER-1**

Invoice Date : **05.03.2022**

Phone No :

Last Date of Payment : **04.04.2022**

Fax No :

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	NTECL_1E	01.11.2021	30.11.2021	600010684	55,724.00-	0.00	55,724.00-
2	NTECL_1E	01.01.2022	31.01.2022	600010685	13,079.00	0.00	13,079.00
3	NTECL_1E	01.02.2022	28.02.2022	600010697	41,371,134.00	0.00	41,371,134.00
			<b>Total (Rs.)</b>		<b>41,328,489.00</b>	<b>0.00</b>	<b>41,328,489.00</b>

RRAS REFUND

1,303,749.00-

**Net Amount Payable**

**40,024,740.00**

Rupees (*In Words*) : **Four Crore Twenty-Four Thousand Seven Hundred Forty Only**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM

**E. & O.E.**

**For & on behalf of NTECL**

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Kuruvimedu -600103



CIN: U40108DL2003PLC120487

PAN NO.:AABCN9916C

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/03 2022

Send To: **P&T Colony,Seethammadhara,  
VISAKHAPATNAM,  
-530004.**

Copy To:

Beneficiary : **EPDCL The Chairman and Managing Direct**

Invoice Date : **05.03.2022**

Phone No :

Last Date of Payment : **04.04.2022**

Fax No :

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	NTECL_1E	01.11.2021	30.11.2021	600010666	131,131.00-	0.00	131,131.00-
2	NTECL_1E	01.01.2022	31.01.2022	600010667	16,697.00	0.00	16,697.00
3	NTECL_1E	01.02.2022	28.02.2022	600010688	110,077,561.00	0.00	110,077,561.00
			<b>Total (Rs.)</b>		<b>109,963,127.00</b>	<b>0.00</b>	<b>109,963,127.00</b>

RRAS REFUND

67,414.00-

LPSC

893,673.00

**Net Amount Payable**

**110,789,386.00**

Rupees (In Words) : **Eleven Crore Seven Lakh Eighty-Nine Thousand Three Hundred Eighty-Six Only**

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**E. & O.E.**

**For & on behalf of NTECL**

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Vellivoyal Chavadi  
Kuruvimedu -600103



CIN: U40108DL2003PLC120487

PAN NO.:AABCN9916C

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/03 2022

Send To: **Main Road,GULBARGA,  
-585102.**

Copy To:

Beneficiary : **GESCOM The Financial Advisor,**

Invoice Date : **05.03.2022**

Phone No :

Last Date of Payment : **04.04.2022**

Fax No :

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	NTECL_1E	01.11.2021	30.11.2021	600010678	38,532.00-	0.00	38,532.00-
2	NTECL_1E	01.01.2022	31.01.2022	600010679	9,765.00	0.00	9,765.00
3	NTECL_1E	01.02.2022	28.02.2022	600010694	67,563,813.00	0.00	67,563,813.00
			<b>Total (Rs.)</b>		<b>67,535,046.00</b>	<b>0.00</b>	<b>67,535,046.00</b>

RRAS REFUND

165,203.00-

LPSC

80,393.00

**Net Amount Payable**

**67,450,236.00**

Rupees (In Words) : **Six Crore Seventy-Four Lakh Fifty Thousand Two Hundred Thirty-Six Only**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD  
Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE :  
600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM

**E. & O.E.**

**For & on behalf of NTECL**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM



Vellivoyal Chavadi  
Kuruvimedu -600103



CIN: U40108DL2003PLC120487

PAN NO.:AABCN9916C

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/03 2022

Send To: **Navanagar,  
HUBLI,  
-580025.**

Copy To:

Beneficiary : **HESCOM The Financial Advisor,**

Invoice Date : **05.03.2022**

Phone No :

Last Date of Payment : **04.04.2022**

Fax No :

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	NTECL_1E	01.11.2021	30.11.2021	600010674	70,467.00-	0.00	70,467.00-
2	NTECL_1E	01.01.2022	31.01.2022	600010675	17,858.00	0.00	17,858.00
3	NTECL_1E	01.02.2022	28.02.2022	600010692	123,560,729.00	0.00	123,560,729.00
			<b>Total (Rs.)</b>		<b>123,508,120.00</b>	<b>0.00</b>	<b>123,508,120.00</b>

RRAS REFUND

302,124.00-

LPSC

5,681,525.00

**Net Amount Payable**

**128,887,521.00**

Rupees (In Words) : **Twelve Crore Eighty-Eight Lakh Eighty-Seven Thousand Five Hundred Twenty-One Only**

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Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE :  
600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM

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**For & on behalf of NTECL**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM



Vellivoyal Chavadi  
Kuruvimedu -600103



CIN: U40108DL2003PLC120487

PAN NO.:AABCN9916C

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/03 2022

Send To: **Vydyuthi Bhavanam Pattom,  
THIRUVANANTHAPURAM,  
-695004.**

Copy To:

Beneficiary : **KSEB LTD The Member (Finance)**

Invoice Date : **05.03.2022**

Phone No :

Last Date of Payment : **04.04.2022**

Fax No :

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	NTECL_1E	01.11.2021	30.11.2021	600010680	97,800.00-	0.00	97,800.00-
2	NTECL_1E	01.01.2022	31.01.2022	600010681	25,072.00	0.00	25,072.00
3	NTECL_1E	01.02.2022	28.02.2022	600010695	129,547,726.00	0.00	129,547,726.00
			<b>Total (Rs.)</b>		<b>129,474,998.00</b>	<b>0.00</b>	<b>129,474,998.00</b>

RRAS REFUND

219,521.00-

**Net Amount Payable**

**129,255,477.00**

Rupees (*In Words*) : **Twelve Crore Ninety-Two Lakh Fifty-Five Thousand Four Hundred Seventy-Seven Only**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM

**E. & O.E.**

**For & on behalf of NTECL**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM





Vellivoyal Chavadi  
Kuruvimedu -600103



CIN: U40108DL2003PLC120487

PAN NO.:AABCN9916C

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/03 2022

Send To: **Corporate Office,Bejai,,  
Kavoor Cross ,Mangaluru,  
-575004.**

Copy To:

Beneficiary : **MESCOM The Financial Advisor**

Invoice Date : **05.03.2022**

Phone No :

Last Date of  
Payment : **04.04.2022**

Fax No :

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	NTECL_1E	01.11.2021	30.11.2021	600010676	26,793.00-	0.00	26,793.00-
2	NTECL_1E	01.01.2022	31.01.2022	600010677	6,790.00	0.00	6,790.00
3	NTECL_1E	01.02.2022	28.02.2022	600010693	46,981,753.00	0.00	46,981,753.00
			<b>Total (Rs.)</b>		<b>46,961,750.00</b>	<b>0.00</b>	<b>46,961,750.00</b>

RRAS REFUND

114,872.00-

**Net Amount Payable**

**46,846,878.00**

Rupees (*In Words*) : **Four Crore Sixty-Eight Lakh Forty-Six Thousand Eight Hundred Seventy-Eight Only**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM

**E. & O.E.**

**For & on behalf of NTECL**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM



Vellivoyal Chavadi  
Kuruvimedu -600103



CIN: U40108DL2003PLC120487

PAN NO.:AABCN9916C

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/03 2022

Send To: 1-1-504 Opp. NIT Petrol Pump,  
Chaithanayapuri, Hanmakonda WARANGAL,  
-506001.

Copy To:

Beneficiary : NPDCL The Chairman and Managing Direct

Invoice Date : 05.03.2022

Phone No :

Last Date of Payment : 04.04.2022

Fax No :

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	NTECL_1E	01.11.2021	30.11.2021	600010664	97,221.00-	0.00	97,221.00-
2	NTECL_1E	01.01.2022	31.01.2022	600010665	16,292.00	0.00	16,292.00
3	NTECL_1E	01.02.2022	28.02.2022	600010687	77,782,048.00	0.00	77,782,048.00
			<b>Total (Rs.)</b>		<b>77,701,119.00</b>	<b>0.00</b>	<b>77,701,119.00</b>

RRAS REFUND

99,916.00-

LPSC

2,336,425.00

**Net Amount Payable**

**79,937,628.00**

Rupees (In Words) : **Seven Crore Ninety-Nine Lakh Thirty-Seven Thousand Six Hundred Twenty-Eight Only**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM

**E. & O.E.**

**For & on behalf of NTECL**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM



Vellivoyal Chavadi  
Kuruvimedu -600103



CIN: U40108DL2003PLC120487

PAN NO.:AABCN9916C

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/03 2022

Send To: **Besides Srinivasa Kalyanamandapam,,  
Tiruchanur Road,TIRUPATHI,  
-518002.**

Copy To:

Beneficiary : **SPDCL The Chairman and Managing Director,**  
Invoice Date : **05.03.2022**  
Last Date of Payment : **04.04.2022**

Phone No :  
Fax No :

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	NTECL_1E	01.11.2021	30.11.2021	600010662	146,409.00-	0.00	146,409.00-
2	NTECL_1E	01.01.2022	31.01.2022	600010663	18,642.00	0.00	18,642.00
3	NTECL_1E	01.02.2022	28.02.2022	600010686	122,902,719.00	0.00	122,902,719.00
			<b>Total (Rs.)</b>		<b>122,774,952.00</b>	<b>0.00</b>	<b>122,774,952.00</b>

RRAS REFUND 75,269.00-  
LPSC 997,795.00  
**Net Amount Payable 123,697,478.00**

Rupees (In Words) : **Twelve Crore Thirty-Six Lakh Ninety-Seven Thousand Four Hundred Seventy-Eight Only**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD  
Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE :  
600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM

E. & O.E.

For & on behalf of NTECL

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM



Vellivoyal Chavadi  
Kuruvimedu -600103



CIN: U40108DL2003PLC120487

PAN NO.:AABCN9916C

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/03 2022

Send To: **NPKRR Maligai,  
Anna Salai,  
-600002.**

Copy To:

Beneficiary : **TANGEDCO The Chief Finance Controller**

Invoice Date : **05.03.2022**

Phone No :

Last Date of Payment : **04.04.2022**

Fax No :

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	NTECL_1E	01.11.2021	30.11.2021	600010682	3,724,394.00-	0.00	3,724,394.00-
2	NTECL_1E	01.01.2022	31.01.2022	600010683	542,038.00	0.00	542,038.00
3	NTECL_1E	01.02.2022	28.02.2022	600010696	3,143,701,835.00	0.00	3,143,701,835.00
			<b>Total (Rs.)</b>		<b>3,140,519,479.00</b>	<b>0.00</b>	<b>3,140,519,479.00</b>

RRAS REFUND

6,307,678.00-

LPSC

176,621,237.00

**Net Amount Payable**

**3,310,833,038.00**

Rupees (In Words) : **Three Hundred Thirty-One Crore Eight Lakh Thirty-Three Thousand Thirty-Eight Only**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM

**E. & O.E.**

**For & on behalf of NTECL**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM



Vellivoyal Chavadi  
Kuruvimedu -600103



CIN: U40108DL2003PLC120487

PAN NO.:AABCN9916C

## Invoice Summary

Ref: NTPC/COMMERCIAL/ENERGY BILL/03 2022

Send To: <b>Mint Compound, Hyderabad, -500063.</b>	Copy To:
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Beneficiary : <b>TSSPDCL The Chairman and Managing Director</b>	Phone No :
Invoice Date : <b>05.03.2022</b>	Fax No :
Last Date of Payment : <b>04.04.2022</b>	

S.N.	Station	From Date	To Date	Ref. Doc. No.	Rebatable Amount (A)	Non-rebatable Amount (B)	Total (A+B)
1	NTECL_1E	01.11.2021	30.11.2021	600010660	232,913.00-	0.00	232,913.00-
2	NTECL_1E	01.01.2022	31.01.2022	600010661	39,031.00	0.00	39,031.00
3	NTECL_1E	01.02.2022	28.02.2022	600010659	186,340,304.00	0.00	186,340,304.00
			<b>Total (Rs.)</b>		<b>186,146,422.00</b>	<b>0.00</b>	<b>186,146,422.00</b>

RRAS REFUND	239,370.00-
LPSC	5,597,410.00
<b>Net Amount Payable</b>	<b>191,504,462.00</b>

Rupees (In Words) : **Nineteen Crore Fifteen Lakh Four Thousand Four Hundred Sixty-Two Only**

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM

E. & O.E.

For & on behalf of NTECL

The payment for this bill may be made through RTGS/ e#payment/LC to the account given below. Account Name NTPC TAMILNADU ENERGY COMPANY LTD Account Number 510341000000563 IFSC CODE UBIN0905771 MICR CODE : 600026144 Bank/ Branch Name : UNION BANK NUNGAMBAKKAM