

TAX INVOICE



INVOICE DATE : 13-FEBRUARY-2026
INVOICE NUMBER : ZSCTN25000392331
TID : 1314366

ZEON ELECTRIC PRIVATE LIMITED
167, Union Mill Rd,
Tirupur, Tamil Nadu-641601
GSTIN: 33AABCZ8669E1Z0

BILLED TO
Srithar - +919715659912
BUSINESS NAME: NA
ADDRESS: NA
GSTIN: NA

STATION

Dharapuram | Apoorva Restaurant
Dharapuram, Tamil Nadu

CHARGE POINT: 100094
CONNECTOR TYPE: Type 2

HSN CODE	ENERGY DELIVERED	TARIFF	CHARGED ON	DURATION	AMOUNT
996749	15.97 kWh	26.49 /kWh	13/02/2026, 09:13:50 pm	00:26:30 (HH:MM:SS)	423.05
				Session Fee	-
				Idle Fee	-
				CGST 9 %	38.07
				SGST 9 %	38.07

Total **499.2**

PAYMENT METHOD : WALLET

AMOUNT IN WORDS : Four Hundred and Ninety Nine Rupees And Twenty Paise Only

The courts, tribunals, legal establishment in Tirupur, Tamil Nadu, shall have exclusive jurisdiction in respect of all or any of disputes, differenced, claims or otherwise arising out of this invoice.

THIS IS A COMPUTER GENERATED INVOICE