

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
4HL37282	2272815	LT1-Rural	1121199001134	12-02-2025 - 12-03-2025	28-03-2025	26-03-2025	10-04-2025

Name & Address: NARAYANA SWAMY - KORALUR-S/O MUNIYAPPAKORALUR-0	Sanction Load(KW/HP)	0.48
	Recorded MD	1
	Connected Load	0.48
	Gruha Jyothi Reg date	09-01-2025
	Average(FY 2022-23)	53
	Entitlement Units	58
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 12-03-2025	1	4650	0	0
Prev Reading: 12-02-2025	0	4615		
Difference	1	35		
Meter Constant	1	1		
Consumption	1	35		
Average	0	53		
Net Cons	1	35		
subsidy units	0	35		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	1.00	120.00	120.00	MD Penalty	0
FC Slab2	0.00	210.00	0.00	CGST	0
EC	35.00	5.90	206.50	SGST	0
Rural Rebate	35.00	0.00	0.00	Sub Meter EC/HV/RI/OD	0
FAC	35.00	0.22	7.70	Meter Rental	0
Tax on Energy Charges @ 9%			18.59	Net TOD Charges	0
SubTotal 1			352.79	RoundOff	-0.43
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
FC Slab1	1.00	120.00	120.00	Audit Short Cliam/Tariff Difference	0
FC Slab2	0.00	210.00	0.00	Prompt Payment	0
EC	0.00	5.90	206.50	Total others	0
Rural Rebate	35.00	0.00	0	Interest	1.43
FAC	35.00	0.22	7.70	Current Payable	1.00
Tax on Energy Charges @ 9%			18.59	Details of Arrears	Amoun t(Rs)
SubTotal 2			352.79		
Bill Total(1-2)			0.00	Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	1.00
				Net Amount Payable	1.00

Rupees One only							
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00							

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)