

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
CKKL28570	5650380	LT1-Rural	2123199001052	06-03-2025 - 09-04-2025	28-04-2025	23-04-2025	08-05-2025

Name & Address: PRIYANKA P W/O PRADEEP R - W/O PRADEEP R C KADADAKATTE577230	Sanction Load(KW/HP)	1.00
	Recorded MD	0
	Connected Load	1.00
	Gruha Jyothi Reg date	20-12-2023
	Average(FY 2022-23)	53
	Entitlement Units	58
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 09-04-2025	0	2018	0	0
Prev Reading: 06-03-2025	0	1826		
Difference	0	192		
Meter Constant	1	1		
Consumption	0	192		
Average	0	53		
Net Cons	0	192		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	1.10	120.00	132.00	MD Penalty	0
FC Slab2	0.00	210.00	0.00	CGST	0
EC	192.00	5.90	1,132.80	SGST	0
Rural Rebate	192.00	0.00	0.00	Sub Meter EC/HV/RI/OD	0
FAC	174.55	0.17	29.67	Meter Rental	0
FAC	17.45	0.22	3.84	Net TOD Charges	0
Tax on Energy Charges @ 9%			101.95	RoundOff	-0.39
SubTotal 1			1,400.26	D&R Fees	0
Bill For Subsidy Units				Misc Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Audit Short Cliam/Tariff Difference	0
Rural Rebate	0.00	0.00	0	Prompt Payment	0
Tax on Energy Charges @ 9%			0	Total others	7.50
SubTotal 2			0.00	Interest	3.35
Bill Total(1-2)			1,400.26	Current Payable	1,411.00
				Details of Arrears	Amount(Rs)
				Revenue	0.28
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0.28
				Total Bill Amount	1,411.00
				Net Amount Payable	1,411.00

Rupees One Thousand Four Hundred Eleven only							
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00							

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,
Assistant Executive Engineer (Ele.)