

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HTP3016	5737657	LT7(A)	2122199000882	15-03-2025 - 15-04-2025	17-04-2025	29-04-2025	14-05-2025

Name & Address: LATHAMMA - W/O NAGARAJAIAH K M14.240298 75.649275HALE SOUDHE DEEPO577217	Sanction Load(KW/HP)	1.00
	Recorded MD	1.43
	Connected Load	1.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 15-04-2025	1.43	400	0	0.85
Prev Reading: 15-03-2025	0	304		
Difference	1.43	96		
Meter Constant	1	1		
Consumption	1.43	96		
Average	0	0		
Net Cons	1.43	96		
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	1.00	200.00	200.00	MD Penalty	200
EC	96.00	11.50	1,104.00	CGST	0
Rural Rebate	96.00	0.00	0.00	SGST	0
FAC	96.00	0.17	16.32	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			99.36	Meter Rental	0
SubTotal 1			1,419.68	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.13
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Rural Rebate	0.00	0.00	0	Misc Charges	0
Tax on Energy Charges @ 9%			0	Audit Short Cliam/Tariff Difference	0
SubTotal 2			0.00	Prompt Payment	0
Bill Total(1-2)			1,419.68	Total others	0
				Interest	18.45
				Current Payable	1,638.00
				Details of Arrears	
				Revenue	2,617.59
				Tax	169.75
				Interest On Revenue	6.66
				Interest on Tax	0
				Total Arrears	2,794.00
				Total Bill Amount	4,432.00
				Net Amount Payable	4,432.00

Rupees Four Thousand Four Hundred and Thirty Two only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

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