

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
KGL678	140625	LT1	2112199000953	05-04-2025 - 05-05-2025	21-05-2025	19-05-2025	03-06-2025

<div>Name &amp; Address:</div> <div>S.BASAVALINGAPPA - - -ADDRESS1 -- -ADDRESS1 -ADDRESS20</div>	Sanction Load(KW/HP)	0.24
	Recorded MD	1
	Connected Load	0.24
	Gruha Jyothi Reg date	24-06-2023
	Average(FY 2022-23)	63
	Entitlement Units	69
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 05-05-2025	1	231	0	0
Prev Reading: 05-04-2025	0	180		
Difference	1	51		
Meter Constant	1	1		
Consumption	1	51		
Average	0	63		
Net Cons	1	51		
subsidy units	0	51		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	1.00	145.00	145.00	CGST	0
EC	51.00	5.80	295.80	SGST	0
FAC	51.00	0.30	15.30	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	51.00	0.36	18.36	Meter Rental	0
Tax on Energy Charges @ 9%			26.62	Net TOD Charges	0
SubTotal 1			501.08	RoundOff	-0.37
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
FC Slab1	1.00	145.00	145.00	Audit Short Cliam/Tariff Difference	0
EC	0.00	5.80	295.80	Prompt Payment	0
FAC	51.00	0.30	15.30	Total others	10.80
P & G Surcharge (GOK Portion)	51.00	0.36	18.36	Interest	25.79
Tax on Energy Charges @ 9%			26.62	Current Payable	37.00
SubTotal 2			501.08	Details of Arrears	
Bill Total(1-2)			0.00	Revenue	2,584.90
Ex.Load/MD Penalty Details				Tax	246.41
Bill Details	Units	Rate (Rs)	Amount (Rs)	Interest On Revenue	380.47
Excess MD penalty	0 × 0.00	0.00	0.00	Interest on Tax	0
				Total Arrears	3,211.78
				Total Bill Amount	3,248.00
				Net Amount Payable	3,248.00

Rupees Three Thousand Two Hundred and Forty Eight only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

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