

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
ATGL105	124671	LT1	2112106253030403	03-02-2025 - 03-03-2025	06-03-2025	17-03-2025	01-04-2025

<div>Name & Address:</div> <div>A.M PANCHIAH-- -ADDRESS1 -- -ADDRESS1 -ADDRESS20</div>	Sanction Load(KW/HP)	0.12
	Recorded MD	0
	Connected Load	0.12
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	DISS

Description	MD	KWH	KVAH	PF
Pres Reading: 03-03-2025	0	4600	0	0
Prev Reading: 03-02-2025	0	4600		
Difference	0	0		
Meter Constant	1	1		
Consumption	0	0		
Average	0	0		
Net Cons	0	0		
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	120.00	120.00	MD Penalty	0
EC	0	0.00	0	CGST	0
FAC	0.00	0.00	0.00	SGST	0
Tax on Energy Charges @ 9%			0	Sub Meter EC/HV/RI/OD	0
SubTotal 1			120.00	Meter Rental	0
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	0
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0	Misc Charges	0
Bill Total(1-2)			120.00	Credit/Adjustment	0
				Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	120.00
				Details of Arrears	Amount(Rs)
				Revenue	4.00
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	124.00
				Net Amount Payable	124.00

Rupees One Hundred and Twenty Four only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)