

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
SJTP7978	9004363	LT7	1323299003133	03-04-2025 - 03-05-2025	17-05-2025	17-05-2025	01-06-2025

<b>Name &amp; Address:</b>  Ms S S & BHAVISHA PROPERTIES - SY.NO 41/1A2, 41/1B2 & 42/4 SOMPURA	Sanction Load(KW/HP)	17.00
	Recorded MD	15.99
	Connected Load	17.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 03-05-2025	15.99	6628	0	0.78
Prev Reading: 03-04-2025	0	10		
Difference	15.99	6618		
Meter Constant	1	1		
Consumption	15.99	6618		
Average	0	0		
Net Cons	15.99	6618		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	926.52
FC Slab1	17.00	200.00	3400.00	CGST	0
EC	6,618.00	10.50	69,489.00	SGST	0
FAC	6,618.00	0.30	1,985.40	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	6,618.00	0.36	2,382.48	Meter Rental	0
Tax on Energy Charges @ 9%			6254.01	Net TOD Charges	0
SubTotal 1			83,510.89	RoundOff	-0.04
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	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)			83,510.89	Total others	0
Ex.Load/MD Penalty Details				Interest	25.63
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	84,463.00
Excess MD penalty	0 × 0.00	0.00	0.00	Details of Arrears	
				Revenue	5,114.65
				Tax	10.35
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	5,125.00
				Total Bill Amount	89,588.00
				Net Amount Payable	89,588.00

Rupees Eighty Nine Thousand Five Hundred and Eighty Eight only	
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00	

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