

| RR No. | Account ID | Tariff | BillNo | Billing Period | BillDate | DueDate | Disconnection Date |
|----------|------------|--------|---------------|-------------------------|------------|------------|--------------------|
| DSTP6820 | 5724651 | LT7 | 1323299002904 | 05-04-2025 - 05-05-2025 | 06-05-2025 | 19-05-2025 | 03-06-2025 |

| | | |
|--|-----------------------|--------|
| Name & Address: M/S ICON DEVELOPERS AND PROMOTERS - SYNO.60/2RAMANAYAKANAHALLI572101 | Sanction Load(KW/HP) | 10.00 |
| | Recorded MD | 3.73 |
| | Connected Load | 10.00 |
| | Gruha Jyothi Reg date | 0 |
| | Average(FY 2022-23) | 0 |
| | Entitlement Units | 0 |
| | Meter Status | NORMAL |

| Description | MD | KWH | KVAH | PF |
|--------------------------|------|-------|------|----|
| Pres Reading: 05-05-2025 | 3.73 | 11856 | 0 | 0 |
| Prev Reading: 05-04-2025 | 0 | 9956 | | |
| Difference | 3.73 | 1900 | | |
| Meter Constant | 1 | 1 | | |
| Consumption | 3.73 | 1900 | | |
| Average | 0 | 0 | | |
| Net Cons | 3.73 | 1900 | | |
| 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 | 10.00 | 200.00 | 2000.00 | CGST | 0 |
| EC | 1,900.00 | 10.50 | 19,950.00 | SGST | 0 |
| FAC | 1,900.00 | 0.30 | 570.00 | Sub Meter EC/HV/RI/OD | 0 |
| P & G Surcharge (GOK Portion) | 1,900.00 | 0.36 | 684.00 | Meter Rental | 0 |
| Tax on Energy Charges @ 9% | | | 1795.5 | Net TOD Charges | 0 |
| SubTotal 1 | | | 24,999.50 | RoundOff | -0.14 |
| 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) | | | 24,999.50 | Total others | 0 |
| Ex.Load/MD Penalty Details | | | | Interest | 61.64 |
| Bill Details | Units | Rate (Rs) | Amount (Rs) | Current Payable | 25,061.00 |
| Excess MD penalty | 0 × 0.00 | 0.00 | 0.00 | Details of Arrears | Amount(Rs) |
| | | | | Revenue | 0 |
| | | | | Tax | 0 |
| | | | | Interest On Revenue | 0 |
| | | | | Interest on Tax | 0 |
| | | | | Total Arrears | 0 |
| | | | | Total Bill Amount | 25,061.00 |
| | | | | Net Amount Payable | 25,061.00 |

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| Rupees Twenty Five Thousand Sixty One only | | | | | | | |
| Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00 | | | | | | | |

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