

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DSTP7248	5789955	LT7(A)	1323299002362	10-03-2025 - 10-04-2025	25-04-2025	24-04-2025	09-05-2025

Name & Address: M/S VRUSHABADRI DEVELOPERS - SY.NO 110/4 NERIGA562125	Sanction Load(KW/HP)	17.00
	Recorded MD	5.32
	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: 10-04-2025	5.32	3949	0	0
Prev Reading: 10-03-2025	0	2520		
Difference	5.32	1429		
Meter Constant	1	1		
Consumption	5.32	1429		
Average	0	0		
Net Cons	5.32	1429		
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	17.00	200.00	3400.00	MD Penalty	0
EC	1,429.00	11.50	16,433.50	CGST	0
Rural Rebate	1429.00	0.00	0.00	SGST	0
FAC	1,429.00	0.17	242.93	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			1479.02	Meter Rental	0
SubTotal 1			21,555.45	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.31
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)			21,555.45	Total others	0
				Interest	16.86
				Current Payable	21,572.00
				Details of Arrears	Amount(Rs)
				Revenue	-3,400.14
				Tax	0
				Interest On Revenue	-16.86
				Interest on Tax	0
				Total Arrears	-3,417.00
				Total Bill Amount	18,155.00
				Net Amount Payable	18,155.00

Rupees Eighteen Thousand One Hundred and Fifty Five only							
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00							

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