

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DSTP8090	9006860	LT7	1323299003277	13-04-2025 - 13-05-2025	22-05-2025	27-05-2025	11-06-2025

<b>Name &amp; Address:</b> D V MURALI - 65/1 DOMMASANDRA	Sanction Load(KW/HP)	3.00
	Recorded MD	2
	Connected Load	3.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 13-05-2025	2	200	0	0
Prev Reading: 13-04-2025	0	1		
Difference	2	199		
Meter Constant	1	1		
Consumption	2	199		
Average	0	0		
Net Cons	2	199		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
FC Slab1	3.00	200.00	600.00	PF Penalty	0
EC	199.00	10.50	2,089.50	CGST	0
FAC	199.00	0.30	59.70	SGST	0
P & G Surcharge (GOK Portion)	199.00	0.36	71.64	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			188.06	Meter Rental	0
<b>SubTotal 1</b>			<b>3,008.90</b>	Net TOD Charges	0
<b>Bill For Subsidy Units</b>				RoundOff	-0.04
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
<b>SubTotal 2</b>			<b>0.00</b>	Audit Short Cliam/Tariff Difference	0
<b>Bill Total(1-2)</b>			<b>3,008.90</b>	Prompt Payment	0
<b>Ex.Load/MD Penalty Details</b>				Total others	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Interest	3.14
Excess MD penalty	0 x 0.00	0.00	0.00	<b>Current Payable</b>	<b>3,012.00</b>
				<b>Details of Arrears</b>	<b>Amount (Rs)</b>
				Revenue	671.97
				Tax	1.03
				Interest On Revenue	0
				Interest on Tax	0
				<b>Total Arrears</b>	<b>673.00</b>
				<b>Total Bill Amount</b>	<b>3,685.00</b>
				<b>Net Amount Payable</b>	<b>3,685.00</b>

Rupees Three Thousand Six Hundred and Eighty Five only

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)