

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

Name & Address: 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)	PF Penalty	0
FC Slab1	3.00	200.00	600.00	CGST	0
EC	199.00	10.50	2,089.50	SGST	0
FAC	199.00	0.30	59.70	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	199.00	0.36	71.64	Meter Rental	0
Tax on Energy Charges @ 9%			188.06	Net TOD Charges	0
SubTotal 1			3,008.90	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)			3,008.90	Total others	0
Ex.Load/MD Penalty Details				Interest	3.14
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	3,012.00
Excess MD penalty	0 × 0.00	0.00	0.00	Details of Arrears	
				Revenue	671.97
				Tax	1.03
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	673.00
				Total Bill Amount	3,685.00
				Net Amount Payable	3,685.00

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.)