

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -HONNALI

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HTP2776	5572237	LT7B	2122199001168	09-04-2025 - 09-05-2025	12-05-2025	23-05-2025	07-06-2025

Name & Address: B SHIVANNA S/O BHARAMAGOUDA B - DURGIGUDI BADAVANE14.240210 75.63902577217	Sanction Load(KW/HP)	2.00
	Recorded MD	0.304
	Connected Load	2.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 09-05-2025	0.304	1611	0	0.85
Prev Reading: 09-04-2025	0	1562		
Difference	0.304	49		
Meter Constant	1	1		
Consumption	0.3	49		
Average	0	0		
Net Cons	0.3	49		
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	2.00	200.00	400.00	CGST	0
EC	49.00	9.50	465.50	SGST	0
FAC	49.00	0.30	14.70	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	49.00	0.36	17.64	Meter Rental	0
Tax on Energy Charges @ 9%			41.9	Net TOD Charges	0
SubTotal 1			939.74	RoundOff	-0.45
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)			939.74	Total others	0
Ex.Load/MD Penalty Details				Interest	28.71
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	968.00
Excess MD penalty	0 × 0.00	0.00	0.00	Details of Arrears	Amount(Rs)
				Revenue	2,976.04
				Tax	187.34
				Interest On Revenue	27.62
				Interest on Tax	0
				Total Arrears	3,191.00
				Total Bill Amount	4,159.00
				Net Amount Payable	4,159.00

Rupees Four Thousand One Hundred and Fifty Nine only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

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