

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
JMSJEH13776	4251878	LT1	1324120255040061	04-04-2025 - 04-05-2025	04-05-2025	18-05-2025	02-06-2025

<div>Name & Address:</div> <div>MANAGING DIRECTOR-39BMTC QUARTERS,JIGANI562106</div>	Sanction Load(KW/HP)	2.00
	Recorded MD	1
	Connected Load	2.00
	Gruha Jyothi Reg date	30-06-2023
	Average(FY 2022-23)	119
	Entitlement Units	131
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 04-05-2025	1	9499	0	0
Prev Reading: 04-04-2025	0	9448		
Difference	1	51		
Meter Constant	1	1		
Consumption	1	51		
Average	0	119		
Net Cons	1	51		
subsidy units	0	51		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	2.00	145.00	290.00	MD Penalty	0
EC	51.00	5.80	295.80	CGST	0
FAC	51.00	0.30	15.30	SGST	0
P & G Surcharge (GOK Portion)	51.00	0.36	18.36	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			26.62	Meter Rental	0
SubTotal 1			646.08	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.04
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
FC Slab1	2.00	145.00	290.00	Misc Charges	17.30
EC	0.00	5.80	295.80	Credit/Adjustment	0
FAC	51.00	0.30	15.30	Audit Short Cliam/Tariff Difference	0
P & G Surcharge (GOK Portion)	51.00	0.36	18.36	Prompt Payment	0
Tax on Energy Charges @ 9%			26.62	Total others	17.30
SubTotal 2			646.08	Interest	3.24
Bill Total(1-2)			0.00	Current Payable	21.00
				Details of Arrears	Amount(Rs)
				Revenue	611.04
				Tax	35.05
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	668.00
				Net Amount Payable	668.00

Rupees Six Hundred and Sixty Eight only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)