

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
JMSJIAC36923	5034858	LT3A	1324124255010194	01-04-2025 - 01-05-2025	08-05-2025	15-05-2025	30-05-2025

<div>Name & Address:</div> <div>M/S RSV CAPITAL SERVICES PVT LTD - REP BY - SUSHIL KUMAR JAIN-PLOT NO 5-L K NO 145/122/1/146/122/1AJIGANI 1ST PHASE INDUSTRIAL AREAJIGANI VILLAGE JIGANI 562106</div>	Sanction Load(KW/HP)	5.00
	Recorded MD	1.78
	Connected Load	5.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-05-2025	1.78	28548	0	0
Prev Reading: 01-04-2025	0	28233		
Difference	1.78	315		
Meter Constant	1	1		
Consumption	1.78	315		
Average	0	0		
Net Cons	1.78	315		
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	5.00	215.00	1075.00	MD Penalty	0
EC	315.00	7.00	2,205.00	CGST	0
FAC	315.00	0.30	94.50	SGST	0
P & G Surcharge (GOK Portion)	315.00	0.36	113.40	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			198.45	Meter Rental	0
SubTotal 1			3,686.35	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.28
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			3,686.35	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	1.37
				Current Payable	3,688.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	3,688.00
				Net Amount Payable	3,688.00

Rupees Three Thousand Six Hundred and Eighty Eight only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)