

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
BRGTP2995	5725544	LT7	2122199001126	03-04-2025 - 03-05-2025	06-05-2025	17-05-2025	01-06-2025

<div>Name &amp; Address:</div> <div>B S RAGHU - S/O B H SANNAVEERAPPA14.188484 75.691643BEERAGONDANAHALLI 577217</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	0.69
	Connected Load	1.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 03-05-2025	0.69	209	0	0.85
Prev Reading: 03-04-2025	0	181		
Difference	0.69	28		
Meter Constant	1	1		
Consumption	0.69	28		
Average	0	0		
Net Cons	0.69	28		
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	1.00	200.00	200.00	CGST	0
EC	28.00	10.50	294.00	SGST	0
FAC	28.00	0.30	8.40	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	28.00	0.36	10.08	Meter Rental	0
Tax on Energy Charges @ 9%			26.46	Net TOD Charges	0
SubTotal 1			538.94	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)			538.94	Total others	0
Ex.Load/MD Penalty Details				Interest	1.51
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	540.00
Excess MD penalty	0 × 0.00	0.00	0.00	Details of Arrears	
				Revenue	293.72
				Tax	8.28
				Interest On Revenue	1.00
				Interest on Tax	0
				Total Arrears	303.00
				Total Bill Amount	843.00
				Net Amount Payable	843.00

Rupees Eight Hundred and Forty Three only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

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