

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HTP3003	5731124	LT7B	2122105255020079	02-04-2025 - 02-05-2025	02-05-2025	16-05-2025	31-05-2025

<div>Name & Address:</div> <div>DEEPA B-C/O JAGADEESH NAIK S G // 889266225875.630083 // 14.2348129T M ROAD, TUNGABADRA HONNALI577217</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	0.868
	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: 02-05-2025	0.868	1136	0	0
Prev Reading: 02-04-2025	0	1136		
Difference	0.868	0		
Meter Constant	1	1		
Consumption	0.87	0		
Average	0	0		
Net Cons	0.87	0		
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	MD Penalty	0
EC	0	0.00	0	CGST	0
FAC	0.00	0.00	0.00	SGST	0
Tax on Energy Charges @ 9%			0	Sub Meter EC/HV/RI/OD	0
SubTotal 1			200.00	Meter Rental	327
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	0.01
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0	Misc Charges	0
Bill Total(1-2)			200.00	Credit/Adjustment	0
				Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	3.99
				Current Payable	204.00
				Details of Arrears	Amount(Rs)
				Revenue	748.89
				Tax	48.65
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	1,333.00
				Net Amount Payable	1,333.00

Rupees One Thousand Three Hundred and Thirty Three only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)