

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HTP3028	5747618	LT7B	2122199001129	04-04-2025 - 04-05-2025	06-05-2025	18-05-2025	02-06-2025

<div>Name & Address:</div> <div>A CHANDRAPPA - C/O SIDDAPPA 75.640968 // 14.238816DURGIGUDE 0</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	1.366
	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: 04-05-2025	1.366	2389	0	0.85
Prev Reading: 04-04-2025	0	2331		
Difference	1.366	58		
Meter Constant	1	1		
Consumption	1.37	58		
Average	0	0		
Net Cons	1.37	58		
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	58.00	9.50	551.00	SGST	0
FAC	58.00	0.30	17.40	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	58.00	0.36	20.88	Meter Rental	0
Tax on Energy Charges @ 9%			49.59	Net TOD Charges	0
SubTotal 1			838.87	RoundOff	0.13
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)			838.87	Total others	0
Ex.Load/MD Penalty Details				Interest	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	939.00
Excess MD penalty	0.25 × 1.00	400	100.00	Details of Arrears	
				Revenue	- 4,084.00
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	- 4,084.00
				Total Bill Amount	- 3,145.00
				Net Amount Payable	- 3,145.00

Negative Three Thousand One Hundred and Forty Five only					
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00					

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)