

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
KPAEH48	2062817	LT1	1324199004912	04-04-2025 - 04-05-2025	06-05-2025	18-05-2025	02-06-2025

Name & Address: REKHA SATHYAPRAKASH.C.V - ISHWARYA LAYOUTKOPPA JIGANI---0	Sanction Load(KW/HP)	3.00
	Recorded MD	0
	Connected Load	3.00
	Gruha Jyothi Reg date	30-06-2023
	Average(FY 2022-23)	130
	Entitlement Units	143
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 04-05-2025	0	18558	0	0
Prev Reading: 04-04-2025	0	18362		
Difference	0	196		
Meter Constant	1	1		
Consumption	0	196		
Average	0	130		
Net Cons	0	196		
subsidy units	0	143		
chargeable units	0	53		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	3.00	145.00	435.00	CGST	0
EC	196.00	5.80	1,136.80	SGST	0
FAC	196.00	0.30	58.80	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	196.00	0.36	70.56	Meter Rental	0
Tax on Energy Charges @ 9%			102.31	Net TOD Charges	0
SubTotal 1			1,803.47	RoundOff	-0.25
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
FC Slab1	3.00	145.00	435.00	Audit Short Cliam/Tariff Difference	0
EC	0.00	5.80	829.40	Prompt Payment	0
FAC	143.00	0.30	42.90	Total others	14.70
P & G Surcharge (GOK Portion)	143.00	0.36	51.48	Interest	1.00
Tax on Energy Charges @ 9%			74.65	Current Payable	386.00
SubTotal 2			1,433.43	Details of Arrears	
Bill Total(1-2)			370.04	Revenue	-0.49
Ex.Load/MD Penalty Details				Tax	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Interest On Revenue	0
Excess MD penalty	0 × 0.00	0.00	0.00	Interest on Tax	0
				Total Arrears	-0.49
				Total Bill Amount	385.00
				Net Amount Payable	385.00

Rupees Three Hundred and Eighty Five only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

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