

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
J3HUHTP6303	9011800	LT7	1324127255020295	03-03-2025 - 02-05-2025	02-05-2025	16-05-2025	31-05-2025

<div>Name & Address:</div> <div>RAMESH JANGID-NO.293 KNO.253 HULLAHALLI</div>	Sanction Load(KW/HP)	3.00
	Recorded MD	1
	Connected Load	3.00
	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	1	1	0	0
Prev Reading: 03-03-2025	0	0		
Difference	1	1		
Meter Constant	1	1		
Consumption	1	1		
Average	0	0		
Net Cons	1	1		
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	3.00	200.00	640.00	MD Penalty	0
FC Slab2	3.00	200.00	542.00	CGST	0
EC	0.54	10.50	5.69	SGST	0
EC	0.46	11.50	5.27	Sub Meter EC/HV/RI/OD	0
FAC	0.51	0.30	0.15	Meter Rental	0
FAC	0.49	0.17	0.08	Net TOD Charges	0
P & G Surcharge (GOK Portion)	0.51	0.36	0.18	RoundOff	-0.36
Tax on Energy Charges @ 9%			0.99	D&R Fees	0
SubTotal 1			1,194.36	Misc Charges	0
Bill For Subsidy Units				Credit/Adjustment	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Audit Short Cliam/Tariff Difference	0
Tax on Energy Charges @ 9%			0	Prompt Payment	0
SubTotal 2			0	Total others	0
Bill Total(1-2)			1,194.36	Interest	0
Current Payable					1,194.00
Details of Arrears					Amount(Rs)
Revenue					0
Tax					0
Interest On Revenue					0
Interest on Tax					0
Total Arrears					0
Total Bill Amount					1,194.00
Net Amount Payable					1,194.00