

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
JHGC12428	4145713	LT3A	1324107254100866	10-03-2025 - 10-04-2025	15-04-2025	24-04-2025	09-05-2025

<div>Name & Address:</div> <div>YARRAMMA-HARAGADDE, JIGANI562106</div>	Sanction Load(KW/HP)	17.50
	Recorded MD	8.5
	Connected Load	17.50
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 10-04-2025	8.5	34800	0	0.99
Prev Reading: 10-03-2025	0	34447		
Difference	8.5	353		
Meter Constant	1	1		
Consumption	8.5	353		
Average	0	0		
Net Cons	8.5	353		
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	17.50	210.00	3675.00	MD Penalty	0
EC	353.00	8.00	2,824.00	CGST	0
Rural Rebate	239.13	0.30	-71.74	SGST	0
FAC	353.00	0.17	60.01	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			254.16	Meter Rental	0
SubTotal 1			6,741.43	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.01
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	130.45
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			6,741.43	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	130.45
				Interest	5.13
				Current Payable	6,877.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	6,877.00
				Net Amount Payable	6,877.00

Rupees Six Thousand Eight Hundred and Seventy Seven only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)