

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
J1MLTP6139	9011711	LT7	1324135254030811	10-02-2025 - 03-04-2025	04-04-2025	17-04-2025	02-05-2025

<div>Name & Address:</div> <div>VIKAS OSTWAL-SY NO.32/4A KNO.20 MANTAPA</div>	Sanction Load(KW/HP)	5.00
	Recorded MD	7.3
	Connected Load	5.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 03-04-2025	7.3	497	0	0
Prev Reading: 10-02-2025	0	0		
Difference	7.3	497		
Meter Constant	1	1		
Consumption	7.3	497		
Average	0	0		
Net Cons	7.3	497		
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	5.00	200.00	1770.00	MD Penalty	1770
EC	497.00	11.50	5,715.50	CGST	0
FAC	280.79	0.17	47.73	SGST	0
FAC	216.21	0.22	47.57	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			514.39	Meter Rental	0
SubTotal 1			8,095.19	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.19
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			8,095.19	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	9,865.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	9,865.00
				Net Amount Payable	9,865.00

Rupees Nine Thousand Eight Hundred and Sixty Five only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)