

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
STP870	5905037	LT7	1111199001180	03-04-2025 - 03-05-2025	20-05-2025	17-05-2025	01-06-2025

<div>Name & Address:</div> <div>PRASANNA KUMAR S - HOSAHALLI 561203</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	1.43
	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: 03-05-2025	1.43	257.6	0	0.95
Prev Reading: 03-04-2025	0	59		
Difference	1.43	198.6		
Meter Constant	1	1		
Consumption	1.43	198.6		
Average	0	0		
Net Cons	1.43	198.6		
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	198.60	10.50	2,085.30	SGST	0
FAC	198.60	0.30	59.58	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	198.60	0.36	71.50	Meter Rental	0
Tax on Energy Charges @ 9%			187.68	Net TOD Charges	0
SubTotal 1			2,604.06	RoundOff	-0.37
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)			2,604.06	Total others	0
Ex.Load/MD Penalty Details				Interest	4.31
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	2,808.00
Excess MD penalty	0.5 × 1.00	400	200.00	Details of Arrears	
				Revenue	-21.00
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	-21.00
				Total Bill Amount	2,787.00
				Net Amount Payable	2,787.00

Rupees Two Thousand Seven Hundred and Eighty Seven only							
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00							

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