

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HTP22157	5749309	LT7	1121199003124	09-05-2025 - 09-06-2025	26-06-2025	23-06-2025	08-07-2025

<div>Name & Address:</div> <div>VIRANJAN KHAMBRA-BHAKTHARAHALLI.SITE NO.114SSS LAYOUT562114</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	1.23
	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: 09-06-2025	1.23	25352	0	0.66
Prev Reading: 09-05-2025	0	24840		
Difference	1.23	512		
Meter Constant	1	1		
Consumption	1.23	512		
Average	0	0		
Net Cons	1.23	512		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	153.6
FC Slab1	1.00	200.00	200.00	MD Penalty	100
EC	512.00	10.50	5,376.00	CGST	0
FAC	512.00	0.36	184.32	SGST	0
P & G Surcharge (GOK Portion)	512.00	0.36	184.32	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			483.84	Meter Rental	0
SubTotal 1			6,428.48	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0
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)			6,428.48	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	47.92
				Current Payable	6,730.00
				Details of Arrears	Amount(Rs)
				Revenue	4,695.53
				Tax	189.41
				Interest On Revenue	288.06
				Interest on Tax	0
				Total Arrears	5,173.00
				Total Bill Amount	11,903.00
				Net Amount Payable	11,903.00

Rupees Eleven Thousand Nine Hundred Three only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)