

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HTP24007	9051852	LT7	1121199003134	03-03-2025 - 04-06-2025	27-06-2025	18-06-2025	03-07-2025

Name & Address: VENKATAPPA - NANJUNDAPPA ALAPPANAHALLI SY.NO.18/2A/A	Sanction Load(KW/HP)	1.00
	Recorded MD	0
	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: 04-06-2025	0	739	0	0
Prev Reading: 03-03-2025	0	679		
Difference	0	60		
Meter Constant	1	1		
Consumption	0	60		
Average	0	0		
Net Cons	0	60		
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	2.17	200.00	433.33	CGST	0
FC Slab2	0.86	200.00	172.67	SGST	0
EC	42.90	10.50	450.50	Sub Meter EC/HV/RI/OD	0
EC	17.10	11.50	196.60	Meter Rental	0
FAC	19.80	0.36	7.13	Net TOD Charges	0
FAC	19.80	0.30	5.94	RoundOff	-0.17
FAC	19.80	0.17	3.37	D&R Fees	0
FAC	0.59	0.22	0.13	Misc Charges	0
P & G Surcharge (GOK Portion)	39.60	0.36	14.26	Audit Short Cliam/Tariff Difference	0
Tax on Energy Charges @ 9%			58.24	Prompt Payment	0
SubTotal 1			1,342.16	Total others	0
Bill For Subsidy Units				Interest	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	1,342.00
Tax on Energy Charges @ 9%			0	Details of Arrears	
SubTotal 2			0.00	Revenue	0
Bill Total(1-2)			1,342.16	Tax	0
Ex.Load/MD Penalty Details				Interest On Revenue	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Interest on Tax	0
Excess MD penalty	0 x 0.00	0.00	0.00	Total Arrears	0
				Total Bill Amount	1,342.00
				Net Amount Payable	1,342.00

Rupees One Thousand Three Hundred and Forty Two only

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