

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
KMTP2767	5563457	LT7	2122199001598	06-05-2025 - 06-06-2025	24-06-2025	20-06-2025	05-07-2025

Name & Address: CHAVALIBAYI W/O RAMANAIAK H - KUMBALURU14.252899 75.796113577217	Sanction Load(KW/HP)	1.00
	Recorded MD	2.33
	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: 06-06-2025	2.33	1259	0	0.85
Prev Reading: 06-05-2025	0	1130		
Difference	2.33	129		
Meter Constant	1	1		
Consumption	2.33	129		
Average	0	0		
Net Cons	2.33	129		
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	129.00	10.50	1,354.50	SGST	0
FAC	129.00	0.36	46.44	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	129.00	0.36	46.44	Meter Rental	0
Tax on Energy Charges @ 9%			121.91	Net TOD Charges	0
SubTotal 1			1,769.29	RoundOff	-0.29
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)			1,769.29	Total others	0
Ex.Load/MD Penalty Details				Interest	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	2,269.00
Excess MD penalty	1.25 × 1.00	400	500.00	Details of Arrears	
				Revenue	-2,948.00
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	-2,948.00
				Total Bill Amount	-679.00
				Net Amount Payable	-679.00

Negative Six Hundred and Seventy Nine only

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