

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
CBTP3097	5804420	LT7	2122199001423	09-05-2025 - 09-06-2025	09-06-2025	23-06-2025	08-07-2025

<div>Name &amp; Address:</div> <div>C M SHANTHAMMA-W/O S G SHIVAKUMARAIAH14.743806 75.360480CHIKKABASURU577217</div>	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: 09-06-2025	0	812	0	0.85
Prev Reading: 09-05-2025	0	812		
Difference	0	0		
Meter Constant	1	1		
Consumption	0	0		
Average	0	0		
Net Cons	0	0		
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	MD Penalty	0
Tax on Energy Charges @ 9%			0	CGST	0
SubTotal 1			200.00	SGST	0
Bill For Subsidy Units				Sub Meter EC/HV/RI/OD	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Meter Rental	0
Tax on Energy Charges @ 9%			0	Net TOD Charges	0
SubTotal 2			0	RoundOff	0.5
Bill Total(1-2)			200.00	D&R Fees	0
				Misc Charges	0
				Credit/Adjustment	0
				Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	5.50
				Current Payable	206.00
				Details of Arrears	Amount(Rs)
				Revenue	-3.00
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	-3.00
				Total Bill Amount	203.00
				Net Amount Payable	203.00

Rupees Two Hundred Three only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)