

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
GHTP3151	5840998	LT7	2122107256030021	03-05-2025 - 03-06-2025	03-06-2025	17-06-2025	02-07-2025

<div>Name & Address:</div> <div>VIVEK G P-S/O RAGHAVENDRA SWAMY G P 75.668986 // 14.242570GOLLARAHALLI 577217</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	0.04
	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: 03-06-2025	0.04	23	0	0
Prev Reading: 03-05-2025	0	22		
Difference	0.04	1		
Meter Constant	1	1		
Consumption	0.04	1		
Average	0	0		
Net Cons	0.04	1		
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
EC	1.00	10.50	10.50	CGST	0
FAC	1.00	0.36	0.36	SGST	0
P & G Surcharge (GOK Portion)	1.00	0.36	0.36	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			0.95	Meter Rental	0
SubTotal 1			212.17	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.41
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)			212.17	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	1.42
				Current Payable	214.00
				Details of Arrears	Amount(Rs)
				Revenue	300.08
				Tax	3.78
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	522.00
				Net Amount Payable	522.00

Rupees Five Hundred and Twenty Two only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)