

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
NHTP3186	5872063	LT7	2122199001579	10-05-2025 - 10-06-2025	20-06-2025	24-06-2025	09-07-2025

Name & Address: GANGI BAI - W/O PUNDARIKA NAIK 75.4754471 / 14.141424NELAHONNE 577217	Sanction Load(KW/HP)	1.00
	Recorded MD	1.322
	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: 10-06-2025	1.322	3209	0	0.85
Prev Reading: 10-05-2025	0	3188		
Difference	1.322	21		
Meter Constant	1	1		
Consumption	1.32	21		
Average	0	0		
Net Cons	1.32	21		
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	21.00	10.50	220.50	SGST	0
FAC	21.00	0.36	7.56	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	21.00	0.36	7.56	Meter Rental	0
Tax on Energy Charges @ 9%			19.85	Net TOD Charges	0
SubTotal 1			455.47	RoundOff	-0.47
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)			455.47	Total others	0
Ex.Load/MD Penalty Details				Interest	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	555.00
Excess MD penalty	0.25 × 1.00	400	100.00	Details of Arrears	
					Amount(Rs)
				Revenue	- 5,141.90
				Tax	154.90
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	- 4,987.00
				Total Bill Amount	- 4,432.00
				Net Amount Payable	- 4,432.00

Negative Four Thousand Four Hundred and Thirty Two only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)