

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
MG360	2139459	LT3A	1323207256110028	11-05-2025 - 11-06-2025	14-06-2025	25-06-2025	10-07-2025

<div>Name & Address:</div> <div>V.GOVINDA SWAMI-MUGALURU VILLAGE, SARJAPURA HOBLI, ANEKAL TQ, BANGALORE-562125</div>	Sanction Load(KW/HP)	0.24
	Recorded MD	1
	Connected Load	0.24
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 11-06-2025	1	7895	0	0
Prev Reading: 11-05-2025	0	7848		
Difference	1	47		
Meter Constant	1	1		
Consumption	1	47		
Average	0	0		
Net Cons	1	47		
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	215.00	215.00	MD Penalty	0
EC	47.00	7.00	329.00	CGST	0
FAC	47.00	0.36	16.92	SGST	0
P & G Surcharge (GOK Portion)	47.00	0.36	16.92	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			29.61	Meter Rental	0
SubTotal 1			607.45	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.16
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)			607.45	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	8.71
				Current Payable	616.00
				IOD Amount	-26.00
				Details of Arrears	Amount(Rs)
				Revenue	-6.00
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	584.00
				Net Amount Payable	584.00

Rupees Five Hundred and Eighty Four only
ASD to be paid :100.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)