

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HLMP113	3789680	LT3A	1324111256010105	01-05-2025 - 01-06-2025	04-06-2025	15-06-2025	30-06-2025

<div>Name & Address:</div> <div>ATC TELECOM TOWER-313HULIMANGALA562106</div>	Sanction Load(KW/HP)	10.00
	Recorded MD	11.71
	Connected Load	10.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-06-2025	11.71	147652	0	0.99
Prev Reading: 01-05-2025	0	142894		
Difference	11.71	4758		
Meter Constant	1	1		
Consumption	11.71	4758		
Average	0	0		
Net Cons	11.71	4758		
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	10.00	215.00	2150.00	MD Penalty	752.5
EC	4,758.00	7.00	33,306.00	CGST	0
Rural Rebate	4,758.00	0.20	-951.60	SGST	0
FAC	4,758.00	0.36	1,712.88	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	4,758.00	0.36	1,712.88	Meter Rental	0
Tax on Energy Charges @ 9%			2997.54	Net TOD Charges	0
SubTotal 1			40,927.70	RoundOff	-0.2
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			40,927.70	Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	41,680.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	41,680.00
				Net Amount Payable	41,680.00

Rupees Forty One Thousand Six Hundred Eighty only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)