

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
RTP5931	5909737	LT7	1315199000410	10-06-2025 - 10-07-2025	24-07-2025	24-07-2025	08-08-2025

<div>Name & Address:</div> <div>GIRISH H C-SY NO 124/12, KETHOHALLI,MADAPURA562159</div>	Sanction Load(KW/HP)	3.00
	Recorded MD	0.62
	Connected Load	3.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 10-07-2025	0.62	428	0	0
Prev Reading: 10-06-2025	0	380		
Difference	0.62	48		
Meter Constant	1	1		
Consumption	0.62	48		
Average	0	0		
Net Cons	0.62	48		
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	3.00	200.00	600.00	MD Penalty	0
EC	48.00	10.50	504.00	CGST	0
FAC	48.00	0.19	9.12	SGST	0
P & G Surcharge (GOK Portion)	48.00	0.36	17.28	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			45.36	Meter Rental	0
SubTotal 1			1,175.76	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.03
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)			1,175.76	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	2.21
				Current Payable	1,178.00
				Details of Arrears	Amount(Rs)
				Revenue	32.00
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	32.00
				Total Bill Amount	1,210.00
				Net Amount Payable	1,210.00

Rupees One Thousand Two Hundred Ten only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)