

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
SM72080	9016168	LT1	1323299004498	20-03-2025 - 02-07-2025	03-07-2025	16-07-2025	31-07-2025

Name & Address: G ARUNPRAKASH - S/o L GANESAN NO 46 CONFIDENT ARIES III S.MEDAHALLI	Sanction Load(KW/HP)	5.00
	Recorded MD	2
	Connected Load	5.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 02-07-2025	2	1098	0	0.85
Prev Reading: 20-03-2025	0	918		
Difference	2	180		
Meter Constant	1	1		
Consumption	2	180		
Average	0	0		
Net Cons	2	180		
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	15.50	145.00	2247.50	CGST	0
FC Slab2	1.50	120.00	180.00	SGST	0
FC Slab3	0.00	210.00	0.00	Sub Meter EC/HV/RI/OD	0
EC	164.12	5.80	951.88	Meter Rental	0
EC	15.88	5.90	93.71	Net TOD Charges	0
FAC	52.94	0.19	10.06	RoundOff	0.04
FAC	52.94	0.36	19.06	D&R Fees	0
FAC	52.94	0.30	15.88	Misc Charges	0
FAC	21.18	0.17	3.60	Audit Short Cliam/Tariff Difference	0
P & G Surcharge (GOK Portion)	158.82	0.36	57.18	Prompt Payment	0
Tax on Energy Charges @ 9%			94.1	Total others	0
SubTotal 1			3,672.97	Interest	0
Bill For Subsidy Units				Current Payable	3,673.00
Bill Details	Units	Rate (Rs)	Amount (Rs)	Details of Arrears	Amount(Rs)
Tax on Energy Charges @ 9%			0		
SubTotal 2			0.00	Revenue	0
Bill Total(1-2)			3,672.97	Tax	0
Ex.Load/MD Penalty Details				Interest On Revenue	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Interest on Tax	0
Excess MD penalty	0 × 0.00	0.00	0.00	Total Arrears	0
				Total Bill Amount	3,673.00
				Net Amount Payable	3,673.00

Rupees Three Thousand Six Hundred and Seventy Three only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)