

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
VKC72004	9020807	LT3A	1323299005005	11-06-2025 - 11-07-2025	22-07-2025	25-07-2025	09-08-2025

<div>Name & Address:</div> <div>M/s ELEVAR DIGITEL INFRASTRUCTURE PVT LTD-SY.NO 52/2 V KALLAHALLI</div>	Sanction Load(KW/HP)	6.00
	Recorded MD	4.64
	Connected Load	6.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 11-07-2025	4.64	1359	0	0.85
Prev Reading: 11-06-2025	0	1		
Difference	4.64	1358		
Meter Constant	1	1		
Consumption	4.64	1358		
Average	0	0		
Net Cons	4.64	1358		
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	6.00	215.00	1290.00	MD Penalty	0
EC	1,358.00	7.00	9,506.00	CGST	0
Rural Rebate	1,358.00	0.20	-271.60	SGST	0
FAC	1,358.00	0.19	258.02	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	1,358.00	0.36	488.88	Meter Rental	0
Tax on Energy Charges @ 9%			855.54	Net TOD Charges	0
SubTotal 1			12,126.84	RoundOff	-0.49
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)			12,126.84	Prompt Payment	0
				Total others	0
				Interest	22.65
				Current Payable	12,149.00
				Details of Arrears	Amount(Rs)
				Revenue	2,965.78
				Tax	0.63
				Interest On Revenue	12.59
				Interest on Tax	0
				Total Arrears	2,979.00
				Total Bill Amount	15,128.00
				Net Amount Payable	15,128.00

Rupees Fifteen Thousand One Hundred and Twenty Eight only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)