

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
J1SBHTP3088	5658656	LT7	1324115256040118	04-05-2025 - 04-06-2025	06-06-2025	18-06-2025	03-07-2025

<div>Name & Address:</div> <div>P PRABHAVATHI-NO.24 KNO.782 ASST NO.497/6 SHYNUBHOGANAHALLI 562106</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	0.22
	Connected Load	1.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 04-06-2025	0.22	1721	0	0
Prev Reading: 04-05-2025	0	1704		
Difference	0.22	17		
Meter Constant	1	1		
Consumption	0.22	17		
Average	0	0		
Net Cons	0.22	17		
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	200.00	200.00	MD Penalty	0
EC	17.00	10.50	178.50	CGST	0
FAC	17.00	0.36	6.12	SGST	0
P & G Surcharge (GOK Portion)	17.00	0.36	6.12	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			16.06	Meter Rental	327
SubTotal 1			406.80	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.2
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)			406.80	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	407.00
				Details of Arrears	Amount(Rs)
				Revenue	-4,173.08
				Tax	74.08
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	-3,365.00
				Net Amount Payable	-3,365.00

Negative Three Thousand Three Hundred and Sixty Five only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,
Assistant Executive Engineer (Ele.)