

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
JJL27368	4735362	LT1	1324116257010323	01-06-2025 - 01-07-2025	02-07-2025	15-07-2025	30-07-2025

<div>Name & Address:</div> <div>VENKATARAJAPPA S-JIGANI VILLAGE JIGANI JIGANI562106</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	1
	Connected Load	1.00
	Gruha Jyothi Reg date	22-06-2023
	Average(FY 2022-23)	82
	Entitlement Units	90
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-07-2025	1	5400	0	0
Prev Reading: 01-06-2025	0	5400		
Difference	1	0		
Meter Constant	1	1		
Consumption	1	0		
Average	0	82		
Net Cons	1	0		
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	145.00	145.00	MD Penalty	0
EC	0	0.00	0	CGST	0
FAC	0.00	0.00	0.00	SGST	0
Tax on Energy Charges @ 9%			0	Sub Meter EC/HV/RI/OD	0
SubTotal 1			145.00	Meter Rental	0
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	-0.3
FC Slab1	1.00	145.00	145.00	D&R Fees	0
FAC	0	0.00	0	Misc Charges	3.70
P & G Surcharge (GOK Portion)	0	0.00	0	Credit/Adjustment	0
Tax on Energy Charges @ 9%			0	Audit Short Cliam/Tariff Difference	0
SubTotal 2			145	Prompt Payment	0
Bill Total(1-2)			0.00	Total others	3.70
				Interest	2.60
				Current Payable	6.00
				IOD Amount	-42.00
				Details of Arrears	Amount(Rs)
				Revenue	494.03
				Tax	34.97
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	494.00
				Net Amount Payable	494.00

Rupees Four Hundred and Ninety Four only
ASD to be paid :370.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)