

| RR No. | Account ID | Tariff | BillNo | Billing Period | BillDate | DueDate | Disconnection Date |
|----------|------------|--------|------------------|-------------------------|------------|------------|--------------------|
| JJC15638 | 4307820 | LT3A | 1324116257110383 | 11-06-2025 - 11-07-2025 | 18-07-2025 | 25-07-2025 | 09-08-2025 |

| | | |
|--|-----------------------|--------|
| <div>Name & Address:</div> <div>R KRISHNAPPA-508JIGANI562106</div> | Sanction Load(KW/HP) | 0.50 |
| | Recorded MD | 1 |
| | Connected Load | 0.50 |
| | 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 | 1 | 1925 | 0 | 0 |
| Prev Reading: 11-06-2025 | 0 | 1925 | | |
| Difference | 1 | 0 | | |
| Meter Constant | 1 | 1 | | |
| Consumption | 1 | 0 | | |
| Average | 0 | 0 | | |
| 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 | 215.00 | 215.00 | 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 | | | 215.00 | Meter Rental | 0 |
| Bill For Subsidy Units | | | | Net TOD Charges | 0 |
| Bill Details | Units | Rate (Rs) | Amount (Rs) | RoundOff | -0.25 |
| Tax on Energy Charges @ 9% | | | 0 | D&R Fees | 0 |
| SubTotal 2 | | | 0 | Misc Charges | 51.60 |
| Bill Total(1-2) | | | 215.00 | Credit/Adjustment | 0 |
| | | | | Audit Short Cliam/Tariff Difference | 0 |
| | | | | Prompt Payment | 0 |
| | | | | Total others | 51.60 |
| | | | | Interest | 14.65 |
| | | | | Current Payable | 281.00 |
| | | | | Details of Arrears | Amount(Rs) |
| | | | | Revenue | 1,842.99 |
| | | | | Tax | 31.50 |
| | | | | Interest On Revenue | 0 |
| | | | | Interest on Tax | 0 |
| | | | | Total Arrears | 0 |
| | | | | Total Bill Amount | 2,239.00 |
| | | | | Net Amount Payable | 2,239.00 |

| |
|--|
| Rupees Two Thousand Two Hundred and Thirty Nine only |
| ASD to be paid :160.00 (If paid Ignore) |

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)