

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
SJTP8202	9020707	LT7	1323299004565	11-06-2025 - 08-07-2025	08-07-2025	22-07-2025	06-08-2025

<div>Name & Address:</div> <div>SUBHALAKSHMI HARIBABU And GIRISH NATARAJAN - PLOT NO 218 WOODSVALE ITTANGUR</div>	Sanction Load(KW/HP)	3.00
	Recorded MD	0
	Connected Load	3.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 08-07-2025	0	55	0	0
Prev Reading: 11-06-2025	0	1		
Difference	0	54		
Meter Constant	1	1		
Consumption	0	54		
Average	0	0		
Net Cons	0	54		
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	2.70	200.00	540.00	CGST	0
EC	54.00	10.50	567.00	SGST	0
FAC	54.00	0.19	10.26	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	54.00	0.36	19.44	Meter Rental	0
Tax on Energy Charges @ 9%			51.03	Net TOD Charges	0
SubTotal 1			1,187.73	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	Audit Short Cliam/Tariff Difference	0
SubTotal 2			0.00	Prompt Payment	0
Bill Total(1-2)			1,187.73	Total others	0
Ex.Load/MD Penalty Details				Interest	9.78
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	1,198.00
Excess MD penalty	0 × 0.00	0.00	0.00	Details of Arrears	
				Revenue	1,450.39
				Tax	0.95
				Interest On Revenue	6.66
				Interest on Tax	0
				Total Arrears	1,458.00
				Total Bill Amount	2,656.00
				Net Amount Payable	2,656.00

Rupees Two Thousand Six Hundred and Fifty Six only

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