

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HTP3329	9045771	LT7	2122199001737	10-06-2025 - 10-07-2025	10-07-2025	24-07-2025	08-08-2025

Name & Address: KASTHURI S G - W/O VIRUPAKSHAPPA DURGIGUDE HONNALI	Sanction Load(KW/HP)	1.00
	Recorded MD	2.24
	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: 10-07-2025	2.24	1346.4	0	0
Prev Reading: 10-06-2025	0	1332		
Difference	2.24	14.4		
Meter Constant	1	1		
Consumption	2.24	14.4		
Average	0	0		
Net Cons	2.24	14.4		
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	CGST	0
EC	14.40	10.50	151.20	SGST	0
FAC	14.40	0.19	2.74	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	14.40	0.36	5.18	Meter Rental	0
Tax on Energy Charges @ 9%			13.61	Net TOD Charges	0
SubTotal 1			372.73	RoundOff	0.15
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)			372.73	Total others	0
Ex.Load/MD Penalty Details				Interest	2.12
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	875.00
Excess MD penalty	1.25 × 1.00	400	500.00	Details of Arrears	Amount(Rs)
				Revenue	400.37
				Tax	23.63
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	424.00
				Total Bill Amount	1,299.00
				Net Amount Payable	1,299.00

Rupees One Thousand Two Hundred and Ninety Nine only					
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,					
Assistant Executive Engineer (Ele.)					