

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
AGL314	358088	LT1	2122199002388	09-08-2025 - 09-09-2025	17-09-2025	23-09-2025	08-10-2025

<div>Name & Address:</div> <div>GOWDA K B S/O KARIPPA- / // // /ARABAGATTE0</div>	Sanction Load(KW/HP)	0.20
	Recorded MD	1
	Connected Load	0.20
	Gruha Jyothi Reg date	19-06-2023
	Average(FY 2022-23)	11
	Entitlement Units	21
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 09-09-2025	1	5517	0	0
Prev Reading: 09-08-2025	0	5508		
Difference	1	9		
Meter Constant	1	1		
Consumption	1	9		
Average	0	11		
Net Cons	1	9		
subsidy units	0	9		
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	9.00	5.80	52.20	CGST	0
FAC	9.00	0.36	3.24	SGST	0
P & G Surcharge (GOK Portion)	9.00	0.36	3.24	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			4.7	Meter Rental	0
SubTotal 1			208.38	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.2
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
FC Slab1	1.00	145.00	145.00	Misc Charges	1.80
EC	9.00	5.80	52.20	Credit/Adjustment	0
FAC	9.00	0.36	3.24	Audit Short Cliam/Tariff Difference	0
P & G Surcharge (GOK Portion)	9.00	0.36	3.24	Prompt Payment	0
Tax on Energy Charges @ 9%			4.7	Total others	1.80
SubTotal 2			208.38	Interest	0
Bill Total(1-2)			0.00	Current Payable	2.00
				Details of Arrears	Amount(Rs)
				Revenue	-26.00
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	-26.00
				Total Bill Amount	-24.00
				Net Amount Payable	-24.00

Negative Twenty Four only
ASD to be paid :180.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)