

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
KRTP421	5008544	LT7	1221199008631	01-08-2025 - 01-09-2025	26-09-2025	15-09-2025	30-09-2025

Name & Address: M/S SATHISHKOSHY - FELICITY ADOBE LLP, ARABIKOTHANUR563101	Sanction Load(KW/HP)	45.00
	Recorded MD	0
	Connected Load	45.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-09-2025	0	22689.5	0	0
Prev Reading: 01-08-2025	0	22689.5		
Difference	0	0		
Meter Constant	15	15		
Consumption	0	0		
Average	0	0		
Net Cons	0	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	45.00	200.00	9000.00	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			9,000.00	Meter Rental	0
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	-0.08
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0.00	Misc Charges	0
Bill Total(1-2)			9,000.00	Audit Short Cliam/Tariff Difference	0
Ex.Load/MD Penalty Details				Prompt Payment	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Total others	0
Excess MD penalty	0 × 0.00	0.00	0.00	Interest	3,417.08
				Current Payable	12,417.00
				Details of Arrears	Amount(Rs)
				Revenue	3,34,996.46
				Tax	10,911.27
				Interest On Revenue	12,048.27
				Interest on Tax	0
				Total Arrears	3,57,956.00
				Total Bill Amount	3,70,373.00
				Net Amount Payable	3,70,373.00

Rupees Three Lakhs Seventy Thousand Three Hundred and Seventy Three only					
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD., Assistant Executive Engineer (Ele.)					
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