

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
JBUKP23524	4614578	LT5	1324124259010160	01-08-2025 - 01-09-2025	06-09-2025	15-09-2025	30-09-2025

<div>Name & Address:</div> <div>L SYED IBRAHIM BADUSHA-SY NO 146BUKKASAGARA VILLAGEJIGANI HOBLI562106</div>	Sanction Load(KW/HP)	65.00
	Recorded MD	0.17
	Connected Load	0.00
	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	0.17	1984	0	0.89
Prev Reading: 01-08-2025	0	1919.8		
Difference	0.17	64.2		
Meter Constant	15	15		
Consumption	2.55	963		
Average	0	366		
Net Cons	2.55	963		
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	65.00	150.00	9750.00	MD Penalty	0
EC	963.00	4.50	4,333.50	CGST	0
Rural Rebate	963.00	0.20	-192.60	SGST	0
FAC	963.00	0.39	375.57	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	963.00	0.36	346.68	Meter Rental	0
Tax on Energy Charges @ 9%			390.02	Net TOD Charges	0
SubTotal 1			15,003.17	RoundOff	-0.17
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			15,003.17	Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	14,974.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	14,974.00
				Net Amount Payable	14,974.00

Rupees Fourteen Thousand Nine Hundred and Seventy Four only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)