

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
KA74806	9059662	LT1	1323299007161	05-08-2025 - 05-10-2025	06-10-2025	19-10-2025	03-11-2025

Name & Address: GUREJALA LAKSHMI ROHIT-PLOT NO 124 FELICITY LAYOUT KADA AGRAHARA 562125	Sanction Load(KW/HP)	8.00
	Recorded MD	7.08
	Connected Load	8.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 05-10-2025	7.08	1472.97	0	0.94
Prev Reading: 05-08-2025	0	2.94		
Difference	7.08	1470.03		
Meter Constant	1	1		
Consumption	7.08	1470.03		
Average	0	2		
Net Cons	7.08	1481.53		
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	16.00	145.00	2320.00	MD Penalty	0
EC	1,481.53	5.80	8,592.87	CGST	0
FAC	740.77	0.30	222.23	SGST	0
FAC	740.77	0.36	266.68	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	1,481.53	0.36	533.35	Meter Rental	0
Tax on Energy Charges @ 9%			773.36	Net TOD Charges	0
SubTotal 1			12,708.49	RoundOff	-0.48
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)			12,708.49	Prompt Payment	0
				Total others	0
				Interest	1.00
				Current Payable	12,709.00
				Details of Arrears	Amount(Rs)
				Revenue	-1,241.00
				Tax	0
				Interest On Revenue	-1
				Interest on Tax	0
				Total Arrears	-1,242.00
				Total Bill Amount	11,467.00
				Net Amount Payable	11,467.00

Rupees Eleven Thousand Four Hundred and Sixty Seven only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)