

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
AIATP5800	5788212	LT7	1323199004986	01-09-2025 - 01-10-2025	15-10-2025	15-10-2025	30-10-2025

<div>Name & Address:</div> <div>L RASHMI-SITE NO 03 IN SY.NO 27/1A1 YADAVANAHALLI562107</div>	Sanction Load(KW/HP)	7.00
	Recorded MD	20.83
	Connected Load	7.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-10-2025	20.83	14058.5	0	0.98
Prev Reading: 01-09-2025	0	4380		
Difference	20.83	9678.5		
Meter Constant	1	1		
Consumption	20.83	9678.5		
Average	0	0		
Net Cons	20.83	9678.5		
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	7.00	200.00	1400.00	MD Penalty	5500
EC	9,678.50	10.50	1,01,624.25	CGST	0
FAC	9,678.50	0.30	2,903.55	SGST	0
P & G Surcharge (GOK Portion)	9,678.50	0.36	3,484.26	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			9146.18	Meter Rental	0
SubTotal 1			1,18,558.24	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.28
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	17,500.00
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			1,18,558.24	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	17,500.00
				Interest	10.04
				Current Payable	1,41,568.00
				Details of Arrears	Amount(Rs)
				Revenue	1,961.23
				Tax	47.25
				Interest On Revenue	1.52
				Interest on Tax	0
				Total Arrears	2,010.00
				Total Bill Amount	1,43,578.00
				Net Amount Payable	1,43,578.00

Rupees One Lakhs Forty Three Thousand Five Hundred and Seventy Eight only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)