

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
2AVTP15580	9002417	LT7	1125199007139	01-09-2025 - 01-10-2025	04-10-2025	15-10-2025	30-10-2025

<div>Name & Address:</div> <div>KARTHIK A-SITE NO 1, SY NO 36/3, AT DOMMASANDRA VILLAGE</div>	Sanction Load(KW/HP)	10.00
	Recorded MD	10.14
	Connected Load	10.00
	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	10.14	18889	20325	0
Prev Reading: 01-09-2025	0	17233.91		
Difference	10.14	1655.09		
Meter Constant	1	1		
Consumption	10.14	1655.09		
Average	0	3422		
Net Cons	10.14	1655.09		
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	10.00	200.00	2000.00	MD Penalty	100
EC	1,655.09	10.50	17,378.45	CGST	0
FAC	1,655.09	0.30	496.53	SGST	0
P & G Surcharge (GOK Portion)	1,655.09	0.36	595.83	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			1564.06	Meter Rental	0
SubTotal 1			22,034.87	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.13
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			22,034.87	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	22,135.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	22,135.00
				Net Amount Payable	22,135.00

Rupees Twenty Two Thousand One Hundred and Thirty Five only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)