

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
KJL208	958898	LT1	2211109259030125	03-08-2025 - 03-09-2025	03-09-2025	17-09-2025	02-10-2025

<div>Name &amp; Address:</div> <div>RANGANATHAPPPA SO KARE-CHANNANAKUNTE-----SIRA0</div>	Sanction Load(KW/HP)	0.04
	Recorded MD	0.5
	Connected Load	0.04
	Gruha Jyothi Reg date	17-07-2023
	Average(FY 2022-23)	53
	Entitlement Units	58
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 03-09-2025	0.5	4825	0	0
Prev Reading: 03-08-2025	0	4665		
Difference	0.5	160		
Meter Constant	1	1		
Consumption	0.5	160		
Average	0	53		
Net Cons	0.5	160		
subsidy units	0	58		
chargeable units	0	102		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	1.00	145.00	145.00	MD Penalty	0
EC	160.00	5.80	928.00	CGST	0
FAC	160.00	0.36	57.60	SGST	0
P & G Surcharge (GOK Portion)	160.00	0.36	57.60	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			83.52	Meter Rental	0
SubTotal 1			1,271.72	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.31
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
FC Slab1	1.00	145.00	145.00	Misc Charges	6.70
EC	58.00	5.80	336.40	Credit/Adjustment	0
FAC	58.00	0.36	20.88	Audit Short Cliam/Tariff Difference	0
P & G Surcharge (GOK Portion)	58.00	0.36	20.88	Prompt Payment	0
Tax on Energy Charges @ 9%			30.28	Total others	6.70
SubTotal 2			553.44	Interest	7.33
Bill Total(1-2)			718.28	Current Payable	732.00
				Details of Arrears	Amount(Rs)
				Revenue	737.78
				Tax	258.20
				Interest On Revenue	391.02
				Interest on Tax	0
				Total Arrears	1,387.00
				Total Bill Amount	2,119.00
				Net Amount Payable	2,119.00

Rupees Two Thousand One Hundred Nineteen only
ASD to be paid :670.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)