

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
ML42067	3875050	LT3A	124314625B040274	04-10-2025 - 04-11-2025	11-11-2025	18-11-2025	03-12-2025

<div>Name &amp; Address:</div> <div>NARAYANAPPA-0</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	0
	Connected Load	1.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	STICKY

Description	MD	KWH	KVAH	PF
Pres Reading: 04-11-2025	0	4580	0	0
Prev Reading: 04-10-2025	0	4580		
Difference	0	0		
Meter Constant	1	1		
Consumption	0	0		
Average	0	372		
Net Cons	0	372		
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	1.00	215.00	215.00	MD Penalty	0
EC	372.00	7.00	2,604.00	CGST	0
Rural Rebate	372.00	0.20	-74.40	SGST	0
FAC	372.00	0.36	133.92	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	372.00	0.36	133.92	Meter Rental	0
Tax on Energy Charges @ 9%			234.36	Net TOD Charges	0
SubTotal 1			3,246.80	RoundOff	0.24
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	17.20
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			3,246.80	Prompt Payment	0
				Total others	17.20
				Interest	176.76
				Current Payable	3,441.00
				Details of Arrears	Amount(Rs)
				Revenue	17,929.56
				Tax	1,259.37
				Interest On Revenue	1006.07
				Interest on Tax	0
				Total Arrears	20,195.00
				Total Bill Amount	23,636.00
				Net Amount Payable	23,636.00

Rupees Twenty Three Thousand Six Hundred and Thirty Six only
ASD to be paid :1,720.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)