

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
KL17740	3884818	LT1	221320725A060002	06-09-2025 - 06-10-2025	14-10-2025	20-10-2025	04-11-2025

<div>Name &amp; Address:</div> <div>SMT HONNAMMA-HONNARANAHALLI VILLAGE572121</div>	Sanction Load(KW/HP)	0.50
	Recorded MD	1
	Connected Load	0.50
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 06-10-2025	1	3234	0	0
Prev Reading: 06-09-2025	0	3234		
Difference	1	0		
Meter Constant	1	1		
Consumption	1	0		
Average	0	5		
Net Cons	1	0		
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	145.00	145.00	MD Penalty	0
EC	0	0.00	0	CGST	0
FAC	0.00	0.00	0.00	SGST	0
Tax on Energy Charges @ 9%			0	Sub Meter EC/HV/RI/OD	0
SubTotal 1			145.00	Meter Rental	0
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	-0.03
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0	Misc Charges	0.20
Bill Total(1-2)			145.00	Credit/Adjustment	0
				Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0.20
				Interest	50.83
				Current Payable	196.00
				Details of Arrears	Amount(Rs)
				Revenue	5,190.38
				Tax	137.63
				Interest On Revenue	814.99
				Interest on Tax	0
				Total Arrears	6,143.00
				Total Bill Amount	6,339.00
				Net Amount Payable	6,339.00

Rupees Six Thousand Three Hundred and Thirty Nine only
ASD to be paid :20.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)