

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
RGVYML3508	4336231	LT1	124314625B110001	11-10-2025 - 11-11-2025	18-11-2025	25-11-2025	10-12-2025

<div>Name & Address:</div> <div>SHARADAMMA-SHIVARAPATNAO</div>	Sanction Load(KW/HP)	0.04
	Recorded MD	0
	Connected Load	0.04
	Gruha Jyothi Reg date	17-07-2023
	Average(FY 2022-23)	53
	Entitlement Units	58
	Meter Status	STICKY

Description	MD	KWH	KVAH	PF
Pres Reading: 11-11-2025	0	2680	0	0
Prev Reading: 11-10-2025	0	2680		
Difference	0	0		
Meter Constant	1	1		
Consumption	0	0		
Average	0	18		
Net Cons	0	18		
subsidy units	0	18		
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	18.00	5.80	104.40	CGST	0
FAC	18.00	0.36	6.48	SGST	0
P & G Surcharge (GOK Portion)	18.00	0.36	6.48	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			9.4	Meter Rental	0
SubTotal 1			271.76	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.41
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
FC Slab1	1.00	145.00	145.00	Misc Charges	3.80
EC	18.00	5.80	104.40	Credit/Adjustment	0
FAC	18.00	0.36	6.48	Audit Short Cliam/Tariff Difference	0
P & G Surcharge (GOK Portion)	18.00	0.36	6.48	Prompt Payment	0
Tax on Energy Charges @ 9%			9.4	Total others	3.80
SubTotal 2			271.76	Interest	65.79
Bill Total(1-2)			0.00	Current Payable	70.00
				Details of Arrears	Amount(Rs)
				Revenue	6,050.72
				Tax	665.67
				Interest On Revenue	3274.61
				Interest on Tax	0
				Total Arrears	9,991.00
				Total Bill Amount	10,061.00
				Net Amount Payable	10,061.00

Rupees Ten Thousand Sixty One only
ASD to be paid :380.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)