

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
JHLMP25706	4730417	LT3A	132414725A010171	01-09-2025 - 01-10-2025	08-10-2025	15-10-2025	30-10-2025

<div>Name & Address:</div> <div>K J VIKRAM-NO 5/ 347/2HULIMANGALA VILLAGE JIGANI JIGANI 562106</div>	Sanction Load(KW/HP)	66.00
	Recorded MD	0.031
	Connected Load	0.00
	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	0.031	224.67	142	0.99
Prev Reading: 01-09-2025	0	219		
Difference	0.031	5.67		
Meter Constant	15	15		
Consumption	0.47	85.05		
Average	0	90		
Net Cons	0.47	85.05		
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	49.25	215.00	10588.75	MD Penalty	0
EC	85.05	7.00	595.35	CGST	0
Rural Rebate	85.05	0.20	-17.01	SGST	0
FAC	85.05	0.30	25.51	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	85.05	0.36	30.62	Meter Rental	0
Tax on Energy Charges @ 9%			53.58	Net TOD Charges	0
SubTotal 1			11,276.80	RoundOff	0.2
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			11,276.80	Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	11,277.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	11,277.00
				Net Amount Payable	11,277.00

Rupees Eleven Thousand Two Hundred and Seventy Seven only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,
Assistant Executive Engineer (Ele.)