

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
JJL28280	4765967	LT1	132411625B080324	08-10-2025 - 08-11-2025	13-11-2025	22-11-2025	07-12-2025

<div>Name &amp; Address:</div> <div>K SHIVAKUMAR-NO 2/610/2 K NO 5972JIGANI VILLAGE JIGANI JIGANI 562106</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	0.2
	Connected Load	1.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 08-11-2025	0.2	2173.2	2350	0.94
Prev Reading: 08-10-2025	0	2167.9		
Difference	0.2	5.3		
Meter Constant	1	1		
Consumption	0.2	5.3		
Average	0	43		
Net Cons	0.2	5.3		
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	5.30	5.80	30.74	CGST	0
FAC	5.30	0.36	1.91	SGST	0
P & G Surcharge (GOK Portion)	5.30	0.36	1.91	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			2.77	Meter Rental	0
SubTotal 1			182.33	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.33
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			182.33	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	1.00
				Current Payable	183.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	183.00
				Net Amount Payable	183.00

Rupees One Hundred and Eighty Three only
ASD to be paid :220.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)