

| RR No. | Account ID | Tariff | BillNo | Billing Period | BillDate | DueDate | Disconnection Date |
|----------|------------|--------|---------------|-------------------------|------------|------------|--------------------|
| SRTP3353 | 9077462 | LT7 | 2122199003151 | 27-08-2025 - 05-11-2025 | 06-11-2025 | 19-11-2025 | 04-12-2025 |

| | | |
|--|-----------------------|--------|
| <div>Name & Address:</div> <div>ANJANEYA-SORATUR</div> | Sanction Load(KW/HP) | 1.00 |
| | Recorded MD | 1 |
| | 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: 05-11-2025 | 1 | 18 | 0 | 0 |
| Prev Reading: 27-08-2025 | 0 | 0 | | |
| Difference | 1 | 18 | | |
| Meter Constant | 1 | 1 | | |
| Consumption | 1 | 18 | | |
| Average | 0 | 0 | | |
| Net Cons | 1 | 18 | | |
| subsidy units | 0 | 0 | | |
| chargeable units | 0 | 0 | | |

| Bill For Consumed Units | | | | Additional Charges | |
|-------------------------------|-------|-----------|-------------|-------------------------------------|------------|
| Bill Details | Units | Rate (Rs) | Amount (Rs) | | |
| FC Slab1 | 2.30 | 200.00 | 460.00 | PF Penalty | 0 |
| EC | 18.00 | 10.50 | 189.00 | MD Penalty | 0 |
| FAC | 7.83 | 0.36 | 2.82 | CGST | 0 |
| FAC | 7.83 | 0.30 | 2.35 | SGST | 0 |
| FAC | 2.35 | 0.36 | 0.85 | Sub Meter EC/HV/RI/OD | 0 |
| P & G Surcharge (GOK Portion) | 18.00 | 0.36 | 6.48 | Meter Rental | 0 |
| Tax on Energy Charges @ 9% | | | 17.01 | Net TOD Charges | 0 |
| SubTotal 1 | | | 678.51 | RoundOff | 0.5 |
| 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) | | | 678.51 | Prompt Payment | 0 |
| | | | | Total others | 0 |
| | | | | Interest | 0 |
| | | | | Current Payable | 678.00 |
| | | | | Details of Arrears | Amount(Rs) |
| | | | | Revenue | 0 |
| | | | | Tax | 0 |
| | | | | Interest On Revenue | 0 |
| | | | | Interest on Tax | 0 |
| | | | | Total Arrears | 0 |
| | | | | Total Bill Amount | 679.00 |
| | | | | Net Amount Payable | 679.00 |

Rupees Six Hundred and Seventy Nine only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)