

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
ILTP3379	9077493	LT7	2122199003198	27-08-2025 - 02-11-2025	06-11-2025	16-11-2025	01-12-2025

Name & Address: SRI LAKSHMI NARASIMHA SWAMY TEMPLE INURU-IYNURU	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: 02-11-2025	1	5	0	0.85
Prev Reading: 27-08-2025	0	0		
Difference	1	5		
Meter Constant	1	1		
Consumption	1	5		
Average	0	0		
Net Cons	1	5		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
FC Slab1	2.20	200.00	440.00	PF Penalty	0
EC	5.00	10.50	52.51	MD Penalty	0
FAC	2.27	0.36	0.82	CGST	0
FAC	2.27	0.30	0.68	SGST	0
FAC	0.46	0.36	0.16	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	5.00	0.36	1.80	Meter Rental	0
Tax on Energy Charges @ 9%			4.73	Net TOD Charges	0
SubTotal 1			500.70	RoundOff	0.3
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)			500.70	Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	501.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	501.00
				Net Amount Payable	501.00

Rupees Five Hundred One only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)