

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
UJTP3385	9077511	LT7	2122199003206	27-08-2025 - 06-11-2025	06-11-2025	20-11-2025	05-12-2025

<div>Name & Address:</div> <div>SRI VINAYAKA SEVA SAMITHI-UJJINAPURA</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: 06-11-2025	1	1068	1064	0.85
Prev Reading: 27-08-2025	0	1064		
Difference	1	4		
Meter Constant	1	1		
Consumption	1	4		
Average	0	0		
Net Cons	1	4		
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	2.33	200.00	466.00	MD Penalty	0
EC	4.00	10.50	42.01	CGST	0
FAC	1.72	0.36	0.62	SGST	0
FAC	1.72	0.30	0.52	Sub Meter EC/HV/RI/OD	0
FAC	0.57	0.36	0.20	Meter Rental	0
P & G Surcharge (GOK Portion)	4.00	0.36	1.44	Net TOD Charges	0
Tax on Energy Charges @ 9%			3.78	RoundOff	0.43
SubTotal 1			514.57	D&R Fees	0
Bill For Subsidy Units				Misc Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Credit/Adjustment	0
Tax on Energy Charges @ 9%			0	Audit Short Cliam/Tariff Difference	0
SubTotal 2			0	Prompt Payment	0
Bill Total(1-2)			514.57	Total others	0
				Interest	0
				Current Payable	515.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	515.00
				Net Amount Payable	515.00

Rupees Five Hundred Fifteen only

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