

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
BLTP3386	9077512	LT7	2122199003205	27-08-2025 - 02-11-2025	06-11-2025	16-11-2025	01-12-2025

<div>Name & Address:</div> <div>VINAYAKA H G-BENAKANAHALLI</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: 02-11-2025	1	645	566	0.85
Prev Reading: 27-08-2025	0	566		
Difference	1	79		
Meter Constant	1	1		
Consumption	1	79		
Average	0	0		
Net Cons	1	79		
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	2.20	200.00	440.00	MD Penalty	0
EC	79.00	10.50	829.50	CGST	0
FAC	35.91	0.36	12.93	SGST	0
FAC	35.91	0.30	10.77	Sub Meter EC/HV/RI/OD	0
FAC	7.18	0.36	2.59	Meter Rental	0
P & G Surcharge (GOK Portion)	79.00	0.36	28.44	Net TOD Charges	0
Tax on Energy Charges @ 9%			74.66	RoundOff	0.11
SubTotal 1			1,398.89	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)			1,398.89	Total others	0
				Interest	0
				Current Payable	1,399.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	1,399.00
				Net Amount Payable	1,399.00

Rupees One Thousand Three Hundred and Ninety Nine only

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