

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
BVTP3403	9077548	LT7	2122199003204	28-08-2025 - 04-11-2025	06-11-2025	18-11-2025	03-12-2025

<div>Name & Address:</div> <div>SRI BASAVESHWARA TEMPLE-BAGEVADI</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: 04-11-2025	1	5	0	0.85
Prev Reading: 28-08-2025	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)	PF Penalty	0
FC Slab1	2.23	200.00	446.00	MD Penalty	0
EC	5.00	10.50	52.50	CGST	0
FAC	2.24	0.36	0.81	SGST	0
FAC	2.24	0.30	0.67	Sub Meter EC/HV/RI/OD	0
FAC	0.52	0.36	0.19	Meter Rental	0
P & G Surcharge (GOK Portion)	5.00	0.36	1.80	Net TOD Charges	0
Tax on Energy Charges @ 9%			4.72	RoundOff	0.31
SubTotal 1			506.69	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)			506.69	Total others	0
				Interest	0
				Current Payable	507.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	507.00
				Net Amount Payable	507.00

Rupees Five Hundred Seven only

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