

| RR No. | Account ID | Tariff | BillNo | Billing Period | BillDate | DueDate | Disconnection Date |
|----------|------------|--------|---------------|-------------------------|------------|------------|--------------------|
| TPTP3402 | 9077550 | LT7 | 2122199003224 | 27-08-2025 - 06-11-2025 | 07-11-2025 | 20-11-2025 | 05-12-2025 |

| | | |
|---|-----------------------|--------|
| <div>Name & Address:</div> <div>DARSHANA M-THIMLAPURA</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 | 857 | 852 | 0.85 |
| Prev Reading: 27-08-2025 | 0 | 852 | | |
| 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 | 2.33 | 200.00 | 466.00 | MD Penalty | 0 |
| EC | 5.00 | 10.50 | 52.50 | CGST | 0 |
| FAC | 2.15 | 0.36 | 0.77 | SGST | 0 |
| FAC | 2.15 | 0.30 | 0.64 | Sub Meter EC/HV/RI/OD | 0 |
| FAC | 0.71 | 0.36 | 0.25 | 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 | | | 526.68 | 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) | | | 526.68 | Total others | 0 |
| | | | | Interest | 0 |
| | | | | Current Payable | 527.00 |
| | | | | Details of Arrears | Amount(Rs) |
| | | | | Revenue | 0 |
| | | | | Tax | 0 |
| | | | | Interest On Revenue | 0 |
| | | | | Interest on Tax | 0 |
| | | | | Total Arrears | 0 |
| | | | | Total Bill Amount | 527.00 |
| | | | | Net Amount Payable | 527.00 |

Rupees Five Hundred and Twenty Seven only

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