

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
YCTP3400	9077559	LT7	2122199003217	27-08-2025 - 06-11-2025	06-11-2025	20-11-2025	05-12-2025

<div>Name & Address:</div> <div>SRI DEURGAMIKA TEMPLE YARECHIKKANAHALLI-YARECHIKKANAHALLI</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	15	0	0.85
Prev Reading: 27-08-2025	0	0		
Difference	1	15		
Meter Constant	1	1		
Consumption	1	15		
Average	0	0		
Net Cons	1	15		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
FC Slab1	2.33	200.00	466.00	PF Penalty	0
EC	15.00	10.50	157.51	MD Penalty	0
FAC	6.44	0.36	2.32	CGST	0
FAC	6.44	0.30	1.93	SGST	0
FAC	2.12	0.36	0.76	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	15.00	0.36	5.40	Meter Rental	0
Tax on Energy Charges @ 9%			14.18	Net TOD Charges	0
SubTotal 1			648.10	RoundOff	-0.1
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)			648.10	Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	648.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	648.00
				Net Amount Payable	648.00

Rupees Six Hundred and Forty Eight only

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