

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
RGVYML3613	4336680	LT1	124312025B060403	06-10-2025 - 06-11-2025	27-11-2025	20-11-2025	05-12-2025

<div>Name &amp; Address:</div> <div>KANAKAMMA-MANGAPURA0</div>	Sanction Load(KW/HP)	0.04
	Recorded MD	0.95
	Connected Load	0.04
	Gruha Jyothi Reg date	17-07-2023
	Average(FY 2022-23)	75
	Entitlement Units	83
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 06-11-2025	0.95	9128	0	0
Prev Reading: 06-10-2025	0	9099		
Difference	0.95	29		
Meter Constant	1	1		
Consumption	0.95	29		
Average	0	13		
Net Cons	0.95	29		
subsidy units	0	29		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	CGST	0
FC Slab1	1.00	145.00	145.00	SGST	0
EC	29.00	5.80	168.20	Sub Meter EC/HV/RI/OD	0
FAC	29.00	0.36	10.44	Meter Rental	0
P & G Surcharge (GOK Portion)	29.00	0.36	10.44	Net TOD Charges	0
Tax on Energy Charges @ 9%			15.14	RoundOff	0.04
SubTotal 1			349.22	D&R Fees	0
Bill For Subsidy Units				Misc Charges	8.50
Bill Details	Units	Rate (Rs)	Amount (Rs)	Credit/Adjustment	0
FC Slab1	1.00	145.00	145.00	Audit Short Cliam/Tariff Difference	0
EC	29.00	5.80	168.20	Prompt Payment	0
FAC	29.00	0.36	10.44	Total others	8.50
P & G Surcharge (GOK Portion)	29.00	0.36	10.44	Interest	601.46
Tax on Energy Charges @ 9%			15.14	Current Payable	610.00
SubTotal 2			349.22	Details of Arrears	Amount(Rs)
Bill Total(1-2)			0.00	Revenue	55,955.68
Ex.Load/MD Penalty Details				Tax	4,266.53
Bill Details	Units	Rate (Rs)	Amount (Rs)	Interest On Revenue	15388.79
Excess MD penalty	0.00 * 1	0	0.00	Interest on Tax	0
				Total Arrears	75,611.00
				Total Bill Amount	76,221.00
				Net Amount Payable	76,221.00

Rupees Seventy Six Thousand Two Hundred and Twenty One only

ASD to be paid :850.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)