

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
RGVYML3629	4336696	LT1	124312025C060358	06-11-2025 - 06-12-2025	15-12-2025	20-12-2025	04-01-2026

<div>Name &amp; Address:</div> <div>RAMACHANDRAPPA-MANGAPURAO</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)	53
	Entitlement Units	58
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 06-12-2025	0.95	8906	0	0
Prev Reading: 06-11-2025	0	8876		
Difference	0.95	30		
Meter Constant	1	1		
Consumption	0.95	30		
Average	0	1874		
Net Cons	0.95	30		
subsidy units	0	30		
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	30.00	5.80	174.00	Sub Meter EC/HV/RI/OD	0
FAC	30.00	0.31	9.30	Meter Rental	0
P & G Surcharge (GOK Portion)	30.00	0.36	10.80	Net TOD Charges	0
Tax on Energy Charges @ 9%			15.66	RoundOff	-0.26
SubTotal 1			354.76	D&R Fees	0
Bill For Subsidy Units				Misc Charges	3.20
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	30.00	5.80	174.00	Prompt Payment	0
FAC	30.00	0.31	9.30	Total others	3.20
P & G Surcharge (GOK Portion)	30.00	0.36	10.80	Interest	302.06
Tax on Energy Charges @ 9%			15.66	Current Payable	305.00
SubTotal 2			354.76	Details of Arrears	Amount(Rs)
Bill Total(1-2)			0.00	Revenue	46,642.49
Ex.Load/MD Penalty Details				Tax	3,744.73
Bill Details	Units	Rate (Rs)	Amount (Rs)	Interest On Revenue	7693.78
Excess MD penalty	0.00 * 1	0	0.00	Interest on Tax	0
				Total Arrears	58,081.00
				Total Bill Amount	58,386.00
				Net Amount Payable	58,386.00

Rupees Fifty Eight Thousand Three Hundred and Eighty Six only
ASD to be paid :320.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)