

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
RGVYML5349	4341180	LT1	124311825B090098	09-10-2025 - 09-11-2025	16-11-2025	23-11-2025	08-12-2025

<div>Name & Address:</div> <div>RATHNAMMA-MITTAGANAHALLIO</div>	Sanction Load(KW/HP)	0.04
	Recorded MD	0
	Connected Load	0.04
	Gruha Jyothi Reg date	17-07-2023
	Average(FY 2022-23)	53
	Entitlement Units	58
	Meter Status	DISS

Description	MD	KWH	KVAH	PF
Pres Reading: 09-11-2025	0	1138	0	0
Prev Reading: 09-10-2025	0	1138		
Difference	0	0		
Meter Constant	1	1		
Consumption	0	0		
Average	0	13		
Net Cons	0	0		
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	1.00	145.00	145.00	MD Penalty	0
EC	0	0.00	0	CGST	0
FAC	0.00	0.00	0.00	SGST	0
Tax on Energy Charges @ 9%			0	Sub Meter EC/HV/RI/OD	0
SubTotal 1			145.00	Meter Rental	0
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	0.33
FC Slab1	1.00	145.00	145.00	D&R Fees	0
FAC	0	0.00	0	Misc Charges	4.20
P & G Surcharge (GOK Portion)	0	0.00	0	Credit/Adjustment	0
Tax on Energy Charges @ 9%			0	Audit Short Cliam/Tariff Difference	0
SubTotal 2			145	Prompt Payment	0
Bill Total(1-2)			0.00	Total others	4.20
				Interest	10.47
				Current Payable	15.00
				Details of Arrears	Amount(Rs)
				Revenue	971.81
				Tax	148.34
				Interest On Revenue	446.85
				Interest on Tax	0
				Total Arrears	1,567.00
				Total Bill Amount	1,582.00
				Net Amount Payable	1,582.00

Rupees One Thousand Five Hundred and Eighty Two only
ASD to be paid :420.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)