

| RR No. | Account ID | Tariff | BillNo | Billing Period | BillDate | DueDate | Disconnection Date |
|------------|------------|--------|------------------|-------------------------|------------|------------|--------------------|
| RGVYML5378 | 4341209 | LT1 | 124311825B090102 | 09-10-2025 - 09-11-2025 | 16-11-2025 | 23-11-2025 | 08-12-2025 |

| | | |
|--|-----------------------|------------|
| <div>Name & Address:</div> <div>YELLAMMA-MITTAGANAHALLI0</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 | 1533 | 0 | 0 |
| Prev Reading: 09-10-2025 | 0 | 1533 | | |
| Difference | 0 | 0 | | |
| Meter Constant | 1 | 1 | | |
| Consumption | 0 | 0 | | |
| Average | 0 | 14 | | |
| 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 | -0.01 |
| FC Slab1 | 1.00 | 145.00 | 145.00 | D&R Fees | 0 |
| FAC | 0 | 0.00 | 0 | Misc Charges | 4.10 |
| 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 | 4.10 |
| | | | | Interest | 7.91 |
| | | | | Current Payable | 12.00 |
| | | | | Details of Arrears | Amount(Rs) |
| | | | | Revenue | 741.06 |
| | | | | Tax | 124.20 |
| | | | | Interest On Revenue | 315.74 |
| | | | | Interest on Tax | 0 |
| | | | | Total Arrears | 1,181.00 |
| | | | | Total Bill Amount | 1,193.00 |
| | | | | Net Amount Payable | 1,193.00 |

| |
|---|
| Rupees One Thousand One Hundred and Ninety Three only |
| ASD to be paid :410.00 (If paid Ignore) |

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)