

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HTP2955	5706648	LT7	2122199003982	06-11-2025 - 06-12-2025	15-12-2025	20-12-2025	04-01-2026

<div>Name & Address:</div> <div>NOORE ZAHIR H S-S/O ABDUL SATTAR SAB14.24334833 75.64672346PATHANVADAI577217</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	2.78
	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: 06-12-2025	2.78	947	824	0
Prev Reading: 06-11-2025	0	762.15		
Difference	2.78	184.85		
Meter Constant	1	1		
Consumption	2.78	184.85		
Average	0	162		
Net Cons	2.78	184.85		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	CGST	0
FC Slab1	1.00	200.00	200.00	SGST	0
EC	184.85	10.50	1,940.93	Sub Meter EC/HV/RI/OD	0
FAC	184.85	0.31	57.30	Meter Rental	0
P & G Surcharge (GOK Portion)	184.85	0.36	66.55	Net TOD Charges	0
Tax on Energy Charges @ 9%			174.68	RoundOff	-0.46
SubTotal 1			2,439.46	D&R Fees	0
Bill For Subsidy Units				Misc Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Credit/Adjustment	0
Tax on Energy Charges @ 9%			0	Audit Short Cliam/Tariff Difference	0
SubTotal 2			0	Prompt Payment	0
Bill Total(1-2)			2,439.46	Total others	0
Ex.Load/MD Penalty Details				Interest	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	3,139.00
Excess MD penalty	1.75 * 1	400	700.00	Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	3,139.00
				Net Amount Payable	3,139.00

Rupees Three Thousand One Hundred and Thirty Nine only

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