

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
KRTP1284	5814404	LT7	1221199010782	05-10-2025 - 04-12-2025	04-12-2025	18-12-2025	02-01-2026

<div>Name & Address:</div> <div>Y V PUSHPAVATHI-C/O B N CHIDANANDA , KRISHNAPURA 563101</div>	Sanction Load(KW/HP)	2.00
	Recorded MD	0.02
	Connected Load	2.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 04-12-2025	0.02	1113.4	0	0
Prev Reading: 05-10-2025	0	652		
Difference	0.02	461.4		
Meter Constant	1	1		
Consumption	0.02	461.4		
Average	0	45		
Net Cons	0.02	461.4		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details		Units	Rate (Rs)	Amount (Rs)	
FC Slab1		4.00	200.00	800.00	CGST
EC		461.40	10.50	4,844.70	SGST
FAC		230.70	0.31	71.52	Sub Meter EC/HV/RI/OD
FAC		230.70	0.36	83.05	Meter Rental
P & G Surcharge (GOK Portion)		461.40	0.36	166.10	Net TOD Charges
Tax on Energy Charges @ 9%				436.02	RoundOff
SubTotal 1			6,401.39		D&R Fees
Bill For Subsidy Units					Misc Charges
Bill Details	Units	Rate (Rs)	Amount (Rs)		Credit/Adjustment
Tax on Energy Charges @ 9%			0		Audit Short Cliam/Tariff Difference
SubTotal 2			0		Prompt Payment
Bill Total(1-2)			6,401.39		Total others
Ex.Load/MD Penalty Details					Interest
Bill Details	Units	Rate (Rs)	Amount (Rs)		Current Payable
Excess MD penalty	0 × 0.00	0.00	0.00		6,403.00
					Details of Arrears
					Amount(Rs)
					Revenue
					-4.00
					Tax
					0
					Interest On Revenue
					0
					Interest on Tax
					0
					Total Arrears
					-4.00
					Total Bill Amount
					6,399.00
					Net Amount Payable
					6,399.00

Rupees Six Thousand Three Hundred and Ninety Nine only

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