

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
1AVTP3211	4888584	LT3B	1125199009562	01-11-2025 - 03-12-2025	08-12-2025	17-12-2025	01-01-2026

<div>Name &amp; Address:</div> <div>VASU M - S/O MUNIRAJU HANUMAIAH SYNO 51 KATAMANALLUR560049</div>	Sanction Load(KW/HP)	4.00
	Recorded MD	4.1
	Connected Load	4.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 03-12-2025	4.1	22473	0	0
Prev Reading: 01-11-2025	0	22059		
Difference	4.1	414		
Meter Constant	1	1		
Consumption	4.1	414		
Average	0	544		
Net Cons	4.1	414		
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	4.28	200.00	856.00	SGST	0
EC	414.00	9.50	3,933.00	Sub Meter EC/HV/RI/OD	0
FAC	386.92	0.31	119.94	Meter Rental	0
FAC	27.08	0.36	9.75	Net TOD Charges	0
P & G Surcharge (GOK Portion)	414.00	0.36	149.04	RoundOff	-0.26
Tax on Energy Charges @ 9%			353.97	D&R Fees	0
SubTotal 1			5,421.70	Misc Charges	0
Bill For Subsidy Units				Audit Short Cliam/Tariff Difference	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Prompt Payment	0
Tax on Energy Charges @ 9%			0	Total others	0
SubTotal 2			0.00	Interest	70.56
Bill Total(1-2)			5,421.70	Current Payable	5,492.00
Ex.Load/MD Penalty Details				Details of Arrears	
Bill Details	Units	Rate (Rs)	Amount (Rs)	Amount(Rs)	
Excess MD penalty	0 × 0.00	0.00	0.00	Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	5,492.00
				Net Amount Payable	5,492.00

Rupees Five Thousand Four Hundred and Ninety Two only
ASD to be paid :4,930.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)