



Bangalore Electricity Supply Corporation Ltd

No: BESCOM/NC_SERVCERT 2132101260082 / 01-Apr-2026
GSTIN Number: 29AACCB1412G1Z5
Office of The ADURGA URBAN Sub-Division, BESCOM
Bengaluru
Dated: 01-Apr-2026

To,

VIJAYA A W/O PRAVEEN KUMAR T
HANUMANTHA NAGARA CHITRADURGA

Sir/Madam,

Sub: Service Certificate

Ref:

1) Your Application No: **2132101260082** Dated: **16-JAN-2026**

2) This office power sanction letter No: **147724** Dated: **27-JAN-2026**

With reference to your applications registered vide Application No: **2132101260082** with us on Date: **16-JAN-2026**
it is to certify that, your installation has been serviced/energized as under:

| | | | |
|----------------------------------|-------------------------------------|---------------------------|--------------------|
| Name of Customer | VIJAYA A W/O PRAVEEN KUMAR T | | |
| Address of Installation | HANUMANTHA NAGARA CHITRADURGA | | |
| Account ID | 9119754 | | |
| RR No | 73584 | | |
| Date of service | 17-MAR-2026 | | |
| Consumer Type | Individual | | |
| Connection Type | Permanent | | |
| Sanctioned Load/ Contract Demand | 1.0 KW/ 0.0 HP/ 0.0KVA | | |
| Meter Details | | | |
| a | Meter Make | SEIPL | |
| b | Meter Sl. Number | U5982598 | |
| c | Meter Type (Static/ETV/EM) | SMARTMETER | |
| d | CT/PT Ratio (Multiplication Factor) | 1/1 | |
| e | Meter Constant (Register Constant) | 1 | |
| Tariff Applicable | LT1-Urban | | |
| 48.1017 - ISD | Rs. 820.00 | Receipt No. 2132101032173 | Date : 21-JAN-2026 |
| 61.9047 - SC | Rs. 100.00 | Receipt No. 2132101032172 | Date : 21-JAN-2026 |

CHARGES(SUPERVISION
CHARGES)

| | | | |
|----------------------------------|-------------------------------------|-------------------------------|--------------------|
| Name of Customer | | VIJAYA A W/O PRAVEEN KUMAR T | |
| Address of Installation | | HANUMANTHA NAGARA CHITRADURGA | |
| Account ID | | 9119755 | |
| RR No | | 73585 | |
| Date of service | | 17-MAR-2026 | |
| Consumer Type | | Individual | |
| Connection Type | | Permanent | |
| Sanctioned Load/ Contract Demand | | 1.0 KW/ 0.0 HP/ 0.0KVA | |
| Meter Details | | | |
| a | Meter Make | SEIPL | |
| b | Meter Sl. Number | U5982596 | |
| c | Meter Type (Static/ETV/EM) | SMARTMETER | |
| d | CT/PT Ratio (Multiplication Factor) | 1/1 | |
| e | Meter Constant (Register Constant) | 1 | |
| Tariff Applicable | | LT1-Urban | |
| 48.1017 - ISD | Rs. 820.00 | Receipt No. 2132101032175 | Date : 21-JAN-2026 |
| 61.9047 - SC | Rs. 100.00 | Receipt No. 2132101032174 | Date : 21-JAN-2026 |

CHARGES(SUPERVISION
CHARGES)

| | | | |
|----------------------------------|-------------------------------------|-------------------------------|--------------------|
| Name of Customer | | VIJAYA A W/O PRAVEEN KUMAR T | |
| Address of Installation | | HANUMANTHA NAGARA CHITRADURGA | |
| Account ID | | 9119756 | |
| RR No | | 76586 | |
| Date of service | | 17-MAR-2026 | |
| Consumer Type | | Individual | |
| Connection Type | | Permanent | |
| Sanctioned Load/ Contract Demand | | 1.0 KW/ 0.0 HP/ 0.0KVA | |
| Meter Details | | | |
| a | Meter Make | SEIPL | |
| b | Meter Sl. Number | U5982599 | |
| c | Meter Type (Static/ETV/EM) | SMARTMETER | |
| d | CT/PT Ratio (Multiplication Factor) | 1/1 | |
| e | Meter Constant (Register Constant) | 1 | |
| Tariff Applicable | | LT1-Urban | |
| 48.1017 - ISD | Rs. 820.00 | Receipt No. 2132101032177 | Date : 21-JAN-2026 |
| 61.9047 - SC | Rs. 100.00 | Receipt No. 2132101032176 | Date : 21-JAN-2026 |

CHARGES(SUPERVISION
CHARGES)

Yours Faithfully

CHITRADURGA URBAN

Sub-Division, BESCO

Bengaluru