

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
SSDL1024	3982702	LT1	1334116256020069	02-05-2025 - 02-06-2025	03-06-2025	16-06-2025	01-07-2025

<div>Name & Address:</div> <div>H M GOVINDARAJU S O-562117</div>	Sanction Load(KW/HP)	0.50
	Recorded MD	1
	Connected Load	0.50
	Gruha Jyothi Reg date	24-06-2023
	Average(FY 2022-23)	25
	Entitlement Units	35
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 02-06-2025	1	3622	0	0
Prev Reading: 02-05-2025	0	3587		
Difference	1	35		
Meter Constant	1	1		
Consumption	1	35		
Average	0	25		
Net Cons	1	35		
subsidy units	0	35		
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	35.00	5.80	203.00	CGST	0
FAC	35.00	0.36	12.60	SGST	0
P & G Surcharge (GOK Portion)	35.00	0.36	12.60	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			18.27	Meter Rental	0
SubTotal 1			391.47	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
FC Slab1	1.00	145.00	145.00	Misc Charges	0
EC	0.00	5.80	203.00	Credit/Adjustment	0
FAC	35.00	0.36	12.60	Audit Short Cliam/Tariff Difference	0
P & G Surcharge (GOK Portion)	35.00	0.36	12.60	Prompt Payment	0
Tax on Energy Charges @ 9%			18.27	Total others	0
SubTotal 2			391.47	Interest	1.00
Bill Total(1-2)			0.00	Current Payable	1.00
				IOD Amount	-10.00
				Details of Arrears	Amount(Rs)
				Revenue	132.90
				Tax	12.10
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	138.00
				Net Amount Payable	138.00

Rupees One Hundred and Thirty Eight only
ASD to be paid :480.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)