

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
MBJL1736	1788804	LT1	1341120259060011	06-08-2025 - 06-09-2025	11-09-2025	20-09-2025	05-10-2025

<div>Name & Address:</div> <div>KADARAMMA-GATTIPURA 0</div>	Sanction Load(KW/HP)	0.04
	Recorded MD	0.09
	Connected Load	0.04
	Gruha Jyothi Reg date	13-07-2023
	Average(FY 2022-23)	53
	Entitlement Units	58
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 06-09-2025	0.09	2309.8	2662	0.95
Prev Reading: 06-08-2025	0	2268		
Difference	0.09	41.8		
Meter Constant	1	1		
Consumption	0.09	41.8		
Average	0	53		
Net Cons	0.09	41.8		
subsidy units	0	42		
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	41.80	5.80	242.44	CGST	0
FAC	41.80	0.36	15.05	SGST	0
P & G Surcharge (GOK Portion)	41.80	0.36	15.05	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			21.82	Meter Rental	0
SubTotal 1			439.36	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.26
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
FC Slab1	1.00	145.00	145.00	Misc Charges	6.90
EC	41.80	5.80	242.44	Credit/Adjustment	0
FAC	41.80	0.36	15.05	Audit Short Cliam/Tariff Difference	0
P & G Surcharge (GOK Portion)	41.80	0.36	15.05	Prompt Payment	0
Tax on Energy Charges @ 9%			21.82	Total others	6.90
SubTotal 2			439.36	Interest	2.84
Bill Total(1-2)			0.00	Current Payable	10.00
				Details of Arrears	Amount(Rs)
				Revenue	472.04
				Tax	67.26
				Interest On Revenue	13.7
				Interest on Tax	0
				Total Arrears	553.00
				Total Bill Amount	563.00
				Net Amount Payable	563.00

Rupees Five Hundred and Sixty Three only
ASD to be paid :690.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)