

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
TTP14996	9000598	LT7	1343108258020247	19-02-2025 - 02-08-2025	06-08-2025	16-08-2025	31-08-2025

Name & Address: USHA RANI M-NO 32/2A GANAPATHI HALLI TAVAREKERE HOBLLI	Sanction Load(KW/HP)	1.00
	Recorded MD	4.84
	Connected Load	1.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 02-08-2025	4.84	2019	0	0
Prev Reading: 19-02-2025	0	1361		
Difference	4.84	658		
Meter Constant	1	1		
Consumption	4.84	658		
Average	0	0		
Net Cons	4.84	658		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	1.00	200.00	826.67	MD Penalty	8145
FC Slab2	1.00	200.00	259.33	CGST	0
EC	500.87	10.50	5,259.15	SGST	0
EC	157.13	11.50	1,806.98	Sub Meter EC/HV/RI/OD	0
FAC	121.18	0.39	47.26	Meter Rental	327
FAC	121.18	0.19	23.02	Net TOD Charges	0
FAC	121.18	0.36	43.62	RoundOff	0.11
FAC	121.18	0.30	36.35	D&R Fees	0
FAC	121.18	0.17	20.60	Misc Charges	0
FAC	52.11	0.22	11.46	Credit/Adjustment	0
P & G Surcharge (GOK Portion)	484.72	0.36	174.50	Audit Short Cliam/Tariff Difference	0
Tax on Energy Charges @ 9%			635.95	Prompt Payment	0
SubTotal 1			9,144.89	Total others	0
Bill For Subsidy Units				Interest	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	17,290.00
Tax on Energy Charges @ 9%			0	Details of Arrears	Amount(Rs)
SubTotal 2			0	Revenue	-15,378.00
Bill Total(1-2)			9,144.89	Tax	0
				Interest On Revenue	-2
				Interest on Tax	0
				Total Arrears	-15,380.00
				Total Bill Amount	2,237.00
				Net Amount Payable	2,237.00

Rupees Two Thousand Two Hundred and Thirty Seven only

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