

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DUP14559	5715089	LT5	1114126258020090	02-07-2025 - 02-08-2025	03-08-2025	16-08-2025	31-08-2025

<div>Name &amp; Address:</div> <div>NAGARATHNAMMA-W/O S K RAJANNA, RAJIV GANDHI BADAVANE, KURUBARAHALLI561203</div>	Sanction Load(KW/HP)	4.00
	Recorded MD	1
	Connected Load	0.00
	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	1	1607	0	0
Prev Reading: 02-07-2025	0	1460		
Difference	1	147		
Meter Constant	1	1		
Consumption	1	147		
Average	0	0		
Net Cons	1	147		
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	4.00	150.00	600.00	MD Penalty	0
EC	147.00	4.50	661.50	CGST	0
FAC	147.00	0.39	57.33	SGST	0
P & G Surcharge (GOK Portion)	147.00	0.36	52.92	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			59.54	Meter Rental	0
SubTotal 1			1,431.29	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.24
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			1,431.29	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	29.47
				Current Payable	1,461.00
				Details of Arrears	Amount(Rs)
				Revenue	592.00
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	2,053.00
				Net Amount Payable	2,053.00

Rupees Two Thousand Fifty Three only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)