

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
ATGL16540	3282149	LT2	2112106256030098	03-05-2025 - 03-06-2025	05-06-2025	17-06-2025	02-07-2025

<div>Name &amp; Address:</div> <div>HEAD MASTER-577566</div>	Sanction Load(KW/HP)	5.00
	Recorded MD	0.01
	Connected Load	5.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 03-06-2025	0.01	410	0	0
Prev Reading: 03-05-2025	0	380		
Difference	0.01	30		
Meter Constant	1	1		
Consumption	0.01	30		
Average	0	0		
Net Cons	0.01	30		
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	5.00	190.00	950.00	MD Penalty	0
EC	30.00	6.75	202.50	CGST	0
Rural Rebate	30.00	0.20	-6.00	SGST	0
FAC	30.00	0.36	10.80	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	30.00	0.36	10.80	Meter Rental	0
Tax on Energy Charges @ 9%			18.22	Net TOD Charges	0
SubTotal 1			1,186.32	RoundOff	-0.09
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			1,186.32	Prompt Payment	0
				Total others	0
				Interest	11.77
				Current Payable	1,198.00
				IOD Amount	-101.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	1,097.00
				Net Amount Payable	1,097.00

Rupees One Thousand Ninety Seven only
ASD to be paid :400.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)