

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
MSVNL10042	5122960	LT3A	112610525C040056	04-11-2025 - 04-12-2025	05-12-2025	18-12-2025	02-01-2026

<div>Name &amp; Address:</div> <div>RAJANNA C,S/O CHIKKAHANUMAIAH-SY NO.46,MAHADEVAKODIGEHALLI562149</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	0.81
	Connected Load	1.00
	Gruha Jyothi Reg date	26-09-2023
	Average(FY 2022-23)	33
	Entitlement Units	43
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 04-12-2025	0.81	1769.4	2106	0.81
Prev Reading: 04-11-2025	0	1743.1		
Difference	0.81	26.3		
Meter Constant	1	1		
Consumption	0.81	26.3		
Average	0	35		
Net Cons	0.81	26.3		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges		
Bill Details		Units	Rate (Rs)	Amount (Rs)	PF Penalty (Recorded PF : 0.81)	2.1
FC Slab1		1.00	215.00	215.00	CGST	0
EC		26.30	7.00	184.10	SGST	0
Rural Rebate		26.30	0.20	-5.26	Sub Meter EC/HV/RI/OD	0
FAC		26.30	0.31	8.15	Meter Rental	0
P & G Surcharge (GOK Portion)		26.30	0.36	9.47	Net TOD Charges	0
Tax on Energy Charges @ 9%				16.57	RoundOff	-0.13
SubTotal 1				428.03	D&R Fees	0
Bill For Subsidy Units				Misc Charges	0	
Bill Details	Units	Rate (Rs)	Amount (Rs)	Credit/Adjustment	0	
Tax on Energy Charges @ 9%			0	Audit Short Cliam/Tariff Difference	0	
SubTotal 2				0	Prompt Payment	0
Bill Total(1-2)				428.03	Total others	0
Ex.Load/MD Penalty Details				Interest	0	
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	430.00	
Excess MD penalty	0.00 * 1	0	0.00	Details of Arrears		Amount(Rs)
				Revenue	0	
				Tax	0	
				Interest On Revenue	0	
				Interest on Tax	0	
				Total Arrears	0	
				Total Bill Amount	430.00	
				Net Amount Payable	430.00	

Rupees Four Hundred Thirty only

ASD to be paid :40.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele..)