

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HUP415	3516051	LT5	2125199001069	01-10-2025 - 01-11-2025	06-11-2025	15-11-2025	30-11-2025

<div>Name & Address:</div> <div>SRI S.MRUTHYUNJAYA S/O SHIVAPPA TAVARAGUNDI-MILL-TAVAREGUNDI583131</div>	Sanction Load(KW/HP)	60.00
	Recorded MD	1.88
	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: 01-11-2025	1.88	11292.3	0	0.3
Prev Reading: 01-10-2025	0	11249.9		
Difference	1.88	42.4		
Meter Constant	15	15		
Consumption	28.2	636		
Average	0	1035		
Net Cons	28.2	636		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	190.8
FC Slab1	60.00	150.00	9000.00	MD Penalty	0
EC	636.00	4.50	2,862.00	CGST	0
Rural Rebate	636.00	0.20	-127.20	SGST	0
FAC	636.00	0.36	228.96	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	636.00	0.36	228.96	Meter Rental	0
Tax on Energy Charges @ 9%			257.58	Net TOD Charges	0
SubTotal 1			12,450.30	RoundOff	-0.42
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)			12,450.30	Prompt Payment	0
				Total others	0
				Interest	21.32
				Current Payable	12,662.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	12,662.00
				Net Amount Payable	12,662.00

Rupees Twelve Thousand Six Hundred and Sixty Two only

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