

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
AL552	2203506	LT1	112411725A090083	09-08-2025 - 09-10-2025	18-10-2025	23-10-2025	07-11-2025

<div>Name & Address:</div> <div>ANJINAPPA-S/O VENKATASWAMAPPAKORAMANGALA---0</div>	Sanction Load(KW/HP)	0.12
	Recorded MD	0.38
	Connected Load	0.12
	Gruha Jyothi Reg date	22-06-2023
	Average(FY 2022-23)	42
	Entitlement Units	52
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 09-10-2025	0.38	331.1	381	0.86
Prev Reading: 09-08-2025	0	0		
Difference	0.38	331.1		
Meter Constant	1	1		
Consumption	0.38	331.1		
Average	0	101		
Net Cons	0.38	415.1		
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	145.00	290.00	MD Penalty	0
EC	415.10	5.80	2,407.58	CGST	0
FAC	207.55	0.30	62.27	SGST	0
FAC	207.55	0.36	74.72	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	415.10	0.36	149.44	Meter Rental	0
Tax on Energy Charges @ 9%			216.68	Net TOD Charges	0
SubTotal 1			3,200.69	RoundOff	-0.38
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
FC Slab1	1.00	145.00	290.00	Credit/Adjustment	1028.31
EC	104.00	5.80	603.20	Audit Short Cliam/Tariff Difference	0
Tax on Energy Charges @ 9%			0	Prompt Payment	0
SubTotal 2			893.2	Total others	0
Bill Total(1-2)			2,307.49	Interest	0
				Current Payable	3,201.00
				Details of Arrears	Amount(Rs)
				Revenue	-6,002.73
				Tax	76.73
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	-5,926.00
				Total Bill Amount	-3,754.00
				Net Amount Payable	-3,754.00

Negative Three Thousand Seven Hundred and Fifty Four only
ASD to be paid :700.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)