

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
YNL549	1189595	LT1	2231214256010029	01-05-2025 - 01-06-2025	03-06-2025	15-06-2025	30-06-2025

<div>Name & Address:</div> <div>CHANDRASHEKARAI AH-- -S/O BASAVANNAIAH -- -S/OBASAVANNAIAH -YALANADUO</div>	Sanction Load(KW/HP)	0.28
	Recorded MD	0.2
	Connected Load	0.28
	Gruha Jyothi Reg date	19-07-2023
	Average(FY 2022-23)	10
	Entitlement Units	20
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-06-2025	0.2	2158	0	0
Prev Reading: 01-05-2025	0	2111		
Difference	0.2	47		
Meter Constant	1	1		
Consumption	0.2	47		
Average	0	10		
Net Cons	0.2	47		
subsidy units	0	20		
chargeable units	0	27		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	1.00	145.00	145.00	MD Penalty	0
EC	47.00	5.80	272.60	CGST	0
FAC	47.00	0.36	16.92	SGST	0
P & G Surcharge (GOK Portion)	47.00	0.36	16.92	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			24.53	Meter Rental	0
SubTotal 1			475.97	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.19
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
FC Slab1	1.00	145.00	145.00	Misc Charges	0
EC	0.00	5.80	116.00	Credit/Adjustment	0
FAC	20.00	0.36	7.20	Audit Short Cl iam/Tariff Difference	0
P & G Surcharge (GOK Portion)	20.00	0.36	7.20	Prompt Payment	0
Tax on Energy Charges @ 9%			10.44	Total others	0
SubTotal 2			285.84	Interest	1.06
Bill Total(1-2)			190.13	Current Payable	191.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	191.00
				Net Amount Payable	191.00

Rupees One Hundred and Ninety One only
ASD to be paid :310.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)