

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
MSRSL15578	5151426	LT1	1212199000674	01-03-2025 - 01-04-2025	22-04-2025	15-04-2025	30-04-2025

<div>Name &amp; Address:</div> <div>DHIRAJ.C.RAJARAM-SY NO 114/1 AT OPP DSULTHANPETE562101</div>	Sanction Load(KW/HP)	34.00
	Recorded MD	0
	Connected Load	34.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	MBO

Description	MD	KWH	KVAH	PF		
Pres Reading: 01-04-2025	4618.87	4618.87	0	10768.57	11706.64	0
Prev Reading: 01-03-2025	0	10768.57				
Difference	0	0				
Meter Constant	10	10	10	10		
Consumption	0	0				
Average	0	0				
Net Cons	0	1491				
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	34.00	120.00	4080.00	MD Penalty	0
EC	1,491.00	5.90	8,796.90	CGST	0
FAC	1,491.00	0.17	253.47	SGST	0
Tax on Energy Charges @ 9%			791.72	Sub Meter EC/HV/RI/OD	0
SubTotal 1			13,922.09	Meter Rental	0
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	-0.19
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0	Misc Charges	0
Bill Total(1-2)			13,922.09	Credit/Adjustment	0
				Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	3.10
				Current Payable	13,925.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	13,925.00
				Net Amount Payable	13,925.00

Rupees Thirteen Thousand Nine Hundred and Twenty Five only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)