

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
MSDVHL10164	5437774	LT1	1124128257090171	09-06-2025 - 09-07-2025	12-07-2025	23-07-2025	07-08-2025

<div>Name & Address:</div> <div>KISHOR KUMAR J B-BUDIGERE ROAD 560110</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	2.39
	Connected Load	1.00
	Gruha Jyothi Reg date	18-10-2023
	Average(FY 2022-23)	53
	Entitlement Units	58
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 09-07-2025	2.39	3581	0	0
Prev Reading: 09-06-2025	0	3401		
Difference	2.39	180		
Meter Constant	1	1		
Consumption	2.39	180		
Average	0	106		
Net Cons	2.39	180		
subsidy units	0	58		
chargeable units	0	122		

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	326.25
EC	180.00	5.80	1,044.00	CGST	0
FAC	180.00	0.19	34.20	SGST	0
P & G Surcharge (GOK Portion)	180.00	0.36	64.80	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			93.96	Meter Rental	0
SubTotal 1			1,381.96	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.33
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
FC Slab1	1.00	145.00	145.00	Misc Charges	0
EC	58.00	5.80	336.40	Credit/Adjustment	0
FAC	58.00	0.19	11.02	Audit Short Cliam/Tariff Difference	0
P & G Surcharge (GOK Portion)	58.00	0.36	20.88	Prompt Payment	0
Tax on Energy Charges @ 9%			30.28	Total others	0
SubTotal 2			543.58	Interest	16.70
Bill Total(1-2)			838.38	Current Payable	1,181.00
				Details of Arrears	Amount(Rs)
				Revenue	3,167.72
				Tax	169.65
				Interest On Revenue	2.63
				Interest on Tax	0
				Total Arrears	3,340.00
				Total Bill Amount	4,521.00
				Net Amount Payable	4,521.00

Rupees Four Thousand Five Hundred and Twenty One only

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