

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
BVAEH37228	4816726	LT1	2111113256080028	08-05-2025 - 08-06-2025	10-06-2025	22-06-2025	07-07-2025

<div>Name &amp; Address:</div> <div>K G MARULASIDDAPPA-S/O OMKARAPPAD NO:669/44 BASAPURABASAPURA577002</div>	Sanction Load(KW/HP)	4.00
	Recorded MD	1
	Connected Load	4.00
	Gruha Jyothi Reg date	18-06-2023
	Average(FY 2022-23)	318
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 08-06-2025	1	20004	0	0
Prev Reading: 08-05-2025	0	19769		
Difference	1	235		
Meter Constant	1	1		
Consumption	1	235		
Average	0	318		
Net Cons	1	235		
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	4.00	145.00	580.00	MD Penalty	0
EC	235.00	5.80	1,363.00	CGST	0
FAC	235.00	0.36	84.60	SGST	0
P & G Surcharge (GOK Portion)	235.00	0.36	84.60	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			122.67	Meter Rental	0
SubTotal 1			2,234.87	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.13
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			2,234.87	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	2,235.00
				IOD Amount	-280.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	1,955.00
				Net Amount Payable	1,955.00

Rupees One Thousand Nine Hundred and Fifty Five only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)