

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
CBL15935	3359347	LT1-Rural	2114199000453	05-02-2025 - 05-03-2025	10-03-2025	19-03-2025	03-04-2025

<b>Name &amp; Address:</b>  R.MANJUNATH - S/O S.B.RUDRAPPA NEAR LIC OFFICE0	Sanction Load(KW/HP)	1.00
	Recorded MD	1
	Connected Load	1.00
	Gruha Jyothi Reg date	30-06-2023
	Average(FY 2022-23)	102
	Entitlement Units	112
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 05-03-2025	1	9102	0	0.85
Prev Reading: 05-02-2025	0	8990		
Difference	1	112		
Meter Constant	1	1		
Consumption	1	112		
Average	0	102		
Net Cons	1	112		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
FC Slab1	1.00	120.00	120.00	PF Penalty	0
FC Slab2	0.00	210.00	0.00	MD Penalty	0
EC	112.00	5.90	660.80	CGST	0
Rural Rebate	112.00	0.00	0.00	SGST	0
FAC	112.00	0.22	24.64	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			59.47	Meter Rental	0
SubTotal 1			864.91	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-91
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Rural Rebate	0.00	0.00	0	Misc Charges	0
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			864.91	Prompt Payment	0
				Total others	6.70
				Interest	1.00
				Current Payable	873.00
				Details of Arrears	Amount(Rs)
				Revenue	123.00
				Tax	0
				Interest On Revenue	1.00
				Interest on Tax	0
				Total Arrears	124.00
				Total Bill Amount	997.00
				Net Amount Payable	997.00

Rupees Nine Hundred and Ninety Seven only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

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