

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
MGL19869	1798528	LT1	1341199002747	03-08-2025 - 03-09-2025	30-09-2025	17-09-2025	02-10-2025

<div>Name & Address:</div> <div>LEELAVATHI-W/O SHIVANNA----0</div>	Sanction Load(KW/HP)	0.96
	Recorded MD	0
	Connected Load	0.96
	Gruha Jyothi Reg date	28-06-2023
	Average(FY 2022-23)	93
	Entitlement Units	102
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 03-09-2025	0	0	0	0
Prev Reading: 03-08-2025	0	0		
Difference	0	0		
Meter Constant	1	1		
Consumption	0	0		
Average	0	115		
Net Cons	0	110		
subsidy units	0	102		
chargeable units	0	8		

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	110.00	5.80	638.00	CGST	0
FAC	110.00	0.36	39.60	SGST	0
P & G Surcharge (GOK Portion)	110.00	0.36	39.60	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			57.42	Meter Rental	0
SubTotal 1			919.62	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.32
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
FC Slab1	1.00	145.00	145.00	Misc Charges	12.50
EC	102.00	5.80	591.60	Credit/Adjustment	0
FAC	102.00	0.36	36.72	Audit Short Cliam/Tariff Difference	0
P & G Surcharge (GOK Portion)	102.00	0.36	36.72	Prompt Payment	0
Tax on Energy Charges @ 9%			53.24	Total others	12.50
SubTotal 2			863.28	Interest	1.48
Bill Total(1-2)			56.34	Current Payable	70.00
				Details of Arrears	Amount(Rs)
				Revenue	272.42
				Tax	20.37
				Interest On Revenue	3.21
				Interest on Tax	0
				Total Arrears	296.00
				Total Bill Amount	366.00
				Net Amount Payable	366.00

Rupees Three Hundred and Sixty Six only
ASD to be paid :1,250.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)