

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
ANPP1748	5816596	LT5	2112199001645	01-07-2025 - 02-08-2025	11-08-2025	16-08-2025	31-08-2025

Name & Address: INDUS VEG PRO PRIVATE LIMITED - ANNAPURAO	Sanction Load(KW/HP)	100.00
	Recorded MD	0.1417
	Connected Load	0.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 02-08-2025	0.1417	267.955	278.21	0.99
Prev Reading: 01-07-2025	0	228.056		
Difference	0.1417	39.899		
Meter Constant	500	500		
Consumption	70.85	19949.5		
Average	0	0		
Net Cons	70.85	19949.5		
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	103.00	150.00	15450.00	CGST	0
EC	19,949.50	4.50	89,772.75	SGST	0
Rural Rebate	19,949.50	0.20	-3,989.90	Sub Meter EC/HV/RI/OD	0
FAC	19,368.45	0.39	7,553.69	Meter Rental	0
FAC	581.05	0.19	110.40	Net TOD Charges	0
P & G Surcharge (GOK Portion)	19,949.50	0.36	7,181.82	RoundOff	0.11
Tax on Energy Charges @ 9%			8079.55	D&R Fees	0
SubTotal 1			1,24,158.31	Misc Charges	0
Bill For Subsidy Units				Audit Short Cliam/Tariff Difference	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Prompt Payment	0
Tax on Energy Charges @ 9%			0	Total others	0
SubTotal 2			0.00	Interest	355.58
Bill Total(1-2)			1,24,158.31	Current Payable	1,24,514.00
Ex.Load/MD Penalty Details				Details of Arrears	
Bill Details	Units	Rate (Rs)	Amount (Rs)	Amount(Rs)	
Excess MD penalty	0 × 0.00	0.00	0.00	Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	1,24,514.00
				Net Amount Payable	1,24,514.00

Rupees One Lakhs Twenty Four Thousand Five Hundred Fourteen only					
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,					
Assistant Executive Engineer (Ele.)					