

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
TKP1713	3814198	LT5	1343123257010230	01-06-2025 - 01-07-2025	03-07-2025	15-07-2025	30-07-2025

<div>Name & Address:</div> <div>M BHAGYALAKSHMI-562130</div>	Sanction Load(KW/HP)	25.00
	Recorded MD	0.39
	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: 01-07-2025	0.39	5	0	0.99
Prev Reading: 01-06-2025	0	0		
Difference	0.39	5		
Meter Constant	1	1		
Consumption	0.39	5		
Average	0	0		
Net Cons	0.39	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	25.00	150.00	3750.00	MD Penalty	0
EC	5.00	4.50	22.50	CGST	0
Rural Rebate	5.00	0.20	-1.00	SGST	0
FAC	5.00	0.19	0.95	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	5.00	0.36	1.80	Meter Rental	0
Tax on Energy Charges @ 9%			2.03	Net TOD Charges	0
SubTotal 1			3,776.28	RoundOff	0.22
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	7.50
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			3,776.28	Prompt Payment	0
				Total others	7.50
				Interest	0
				Current Payable	3,784.00
				IOD Amount	-697.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	3,087.00
				Net Amount Payable	3,087.00

Rupees Three Thousand Eighty Seven only
ASD to be paid :750.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)