

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
SURL29174	5904786	LT1	2123111256100016	10-05-2025 - 10-06-2025	11-06-2025	24-06-2025	09-07-2025

<div>Name & Address:</div> <div>HARISH B A S/O EKANTHAPPA-S/O EKANTHAPPA SURAHONNE577223</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	1
	Connected Load	1.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 10-06-2025	1	240	0	0.85
Prev Reading: 10-05-2025	0	160		
Difference	1	80		
Meter Constant	1	1		
Consumption	1	80		
Average	0	0		
Net Cons	1	80		
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	1.00	145.00	145.00	MD Penalty	0
EC	80.00	5.80	464.00	CGST	0
FAC	80.00	0.36	28.80	SGST	0
P & G Surcharge (GOK Portion)	80.00	0.36	28.80	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			41.76	Meter Rental	0
SubTotal 1			708.36	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.36
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)			708.36	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	708.00
				IOD Amount	-11.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	697.00
				Net Amount Payable	697.00

Rupees Six Hundred and Ninety Seven only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)