

		Bangalore Electricity Supply Company (BESCOM)									
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month -September-2025									
PAN Number:				O&M Sub-Division: VEERASANDRA				Bill Number:1325104259010090			
1	RR No.	VCN31220			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	5676352							2.62	N/A	
3	Name and Address:	SAMPATH KUMAR MANUR & SWETHA S-SITE NO.84 RELIAABLA RESIDENZA CHIKKANAGAMANGALA VILLAGE SARJAPURA HOBLI BENGALURU560105			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1325104			23	Gross Amount payable to Consumer				29.00	
5	Tariff	LT1-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	5 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	3.3000									
8	Billing Period	01-08-2025 TO 01-09-2025				Fixed Charges	KW	Rate	Charges		
						Slab 1	5.00	145	725.00		
9	Reading Date	01-09-2025			I	Total Fixed charges				725.00	
10	Bi-Directional Meter SI No (Main/Check)	X2405751			II	MD Penalty Charges	Excess MD Recorded	Rate		Charges	
							0.00	0		0.00	
11	Energy Recorded	Energy Import	Energy Export		24A	Energy Charges [ Units X Rate]					
A	Present Reading	865	1522		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	672	1318		25	EC Slab 1			0	0	0
						FAC Slab 1			0	0	0
						P & G Surcharge (GOK Portion) 1			0	0	0
12	Difference	193	204		26	Total Energy charges + FAC + P & G			0		
13	Meter Constant	1			27	Discounted Energy Rebate: 0 at Rs : - 0			-0		
14	Energy Import / Export	193	204		28	Tax on Energy Charges @ 9%			0		
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	11		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	2.26	0		30	Solar Rebate (82.5)			-82.5		
17	Total Load In KVA	NA	NA		31	Tax on TOD charges @ 9%			0		
					32	TCS Amount			0		
18	Total Load In KW (in Case of LT installations)	2.26	0		33	Power Factor Penalty			0		
					34	Total Others			0		
					35	Interest on Deposit			0		
19	Power Factor	0.98			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			0		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0.5		
					38	Amount to be paid by Consumer			643.00		
					39	Amount to be paid to by BESCOM			29.00		
i	SRTPV Meter SI NO		23568455		40	Net Amount to be paid by Consumer			614.00		
ii	Present Reading		7283		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		6954		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		329								
v	Meter Constant		1								
vi	Total (4*5)		329		43	Due Date for Payment			15-09-2025		
Average Generation Per Day			0		44	Amount in Words		Six Hundred Fourteen Rupees only			
Assistant Accounts Officer				Assistant Executive Engineer							

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5676352
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	614.00