

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
5HC127243	5721468	LT3A	112110825C010073	01-11-2025 - 01-12-2025	03-12-2025	15-12-2025	30-12-2025

<div>Name & Address:</div> <div>SRI.H.RAJESH-DODDADASARAHALLI.SY.NO.96/1 & 97/1560021</div>	Sanction Load(KW/HP)	40.00
	Recorded MD	1.294
	Connected Load	40.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-12-2025	1.294	7478.5	7493	0.99
Prev Reading: 01-11-2025	0	7070.81		
Difference	1.294	407.69		
Meter Constant	15	15		
Consumption	19.41	6115.35		
Average	0	6799		
Net Cons	19.41	6115.35		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details		Units	Rate (Rs)	Amount (Rs)	
FC Slab1		40.00	215.00	8600.00	CGST
EC		6,115.35	7.00	42,807.45	SGST
Rural Rebate		6,115.35	0.20	-1,223.07	Sub Meter EC/HV/RI/OD
FAC		6,115.35	0.31	1,895.76	Meter Rental
P & G Surcharge (GOK Portion)		6,115.35	0.36	2,201.53	Net TOD Charges
Tax on Energy Charges @ 9%				3852.67	RoundOff
SubTotal 1			58,134.34		D&R Fees
Bill For Subsidy Units					Misc Charges
Bill Details	Units	Rate (Rs)	Amount (Rs)		Credit/Adjustment
Tax on Energy Charges @ 9%			0		Audit Short Cliam/Tariff Difference
SubTotal 2			0		Prompt Payment
Bill Total(1-2)			58,134.34		Total others
Ex.Load/MD Penalty Details					Interest
Bill Details	Units	Rate (Rs)	Amount (Rs)		Current Payable
Excess MD penalty	0.00 * 1	0	0.00		58,526.00
					Details of Arrears
					Amount(Rs)
					Revenue
					72,854.93
					Tax
					5,383.07
					Interest On Revenue
					0
					Interest on Tax
					0
					Total Arrears
					78,238.00
					Total Bill Amount
					1,36,764.00
					Net Amount Payable
					1,36,764.00

Rupees One Lakhs Thirty Six Thousand Seven Hundred and Sixty Four only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)