

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
BGP8	1163747	LT3A	2232299000348	01-05-2025 - 01-06-2025	04-06-2025	15-06-2025	30-06-2025

<div>Name &amp; Address:</div> <div>SUB DIVISION OFFICER-TELEGRAPHPTIPTUR BILIGERETELEGRAPHPTIPTUR (BILIGERE)-0</div>	Sanction Load(KW/HP)	24.00
	Recorded MD	12
	Connected Load	24.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-06-2025	12	544603	0	0.85
Prev Reading: 01-05-2025	0	541648		
Difference	12	2955		
Meter Constant	1	1		
Consumption	12	2955		
Average	0	0		
Net Cons	12	2955		
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	24.00	215.00	5160.00	MD Penalty	0
EC	2,955.00	7.00	20,685.00	CGST	0
Rural Rebate	2,955.00	0.20	-591.00	SGST	0
FAC	2,955.00	0.36	1,063.80	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	2,955.00	0.36	1,063.80	Meter Rental	0
Tax on Energy Charges @ 9%			1861.65	Net TOD Charges	0
SubTotal 1			29,243.25	RoundOff	-0.4
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			29,243.25	Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	29,243.00
				IOD Amount	-3,691.00
				Details of Arrears	Amount(Rs)
				Revenue	1,064.15
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	1,064.15
				Total Bill Amount	26,616.00
				Net Amount Payable	26,616.00

Rupees Twenty Six Thousand Six Hundred Sixteen only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)