

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
1978	719772	LT1	2134199001731	06-04-2025 - 06-08-2025	16-08-2025	20-08-2025	04-09-2025

<div>Name &amp; Address:</div> <div>T.T. RAJU-S/O T. THIMAPPA S/O T. THIMAPPA -0</div>	Sanction Load(KW/HP)	0.80
	Recorded MD	0
	Connected Load	0.80
	Gruha Jyothi Reg date	04-07-2023
	Average(FY 2022-23)	9
	Entitlement Units	19
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 06-08-2025	0	6205	0	0
Prev Reading: 06-04-2025	0	6140		
Difference	0	65		
Meter Constant	1	1		
Consumption	0	65		
Average	0	9		
Net Cons	0	65		
subsidy units	0	65		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	4.00	145.00	580.00	MD Penalty	0
EC	65.00	5.80	377.00	CGST	0
FAC	16.25	0.39	6.34	SGST	0
FAC	16.25	0.19	3.09	Sub Meter EC/HV/RI/OD	0
FAC	16.25	0.36	5.85	Meter Rental	0
FAC	16.25	0.30	4.88	Net TOD Charges	0
P & G Surcharge (GOK Portion)	65.00	0.36	23.40	RoundOff	0.23
Tax on Energy Charges @ 9%			33.93	D&R Fees	0
SubTotal 1			1,034.49	Misc Charges	2.80
Bill For Subsidy Units				Credit/Adjustment	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Audit Short Cliam/Tariff Difference	0
FC Slab1	4.00	145.00	580.00	Prompt Payment	0
EC	0.00	5.80	377.00	Total others	2.80
FAC	16.25	0.39	6.34	Interest	0
FAC	16.25	0.19	3.09	Current Payable	3.00
FAC	16.25	0.36	5.85	IOD Amount	-50.00
FAC	16.25	0.30	4.88	Details of Arrears	Amount(Rs)
P & G Surcharge (GOK Portion)	65.00	0.36	23.40	Revenue	-2,400.64
Tax on Energy Charges @ 9%			33.93	Tax	0
SubTotal 2			1034.49	Interest On Revenue	-3.39
Bill Total(1-2)			0.00	Interest on Tax	0
				Total Arrears	-2,404.03
				Total Bill Amount	-2,451.00
				Net Amount Payable	-2,451.00

Negative Two Thousand Four Hundred and Fifty One only
ASD to be paid :140.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)