

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
AGKL59	120481	LT1	2112121256110019	11-05-2025 - 11-06-2025	14-06-2025	25-06-2025	10-07-2025

<div>Name & Address:</div> <div>P.MALLPPA-- -ADDRESS1 -- -ADDRESS1 -IGOOR0</div>	Sanction Load(KW/HP)	0.16
	Recorded MD	1
	Connected Load	0.16
	Gruha Jyothi Reg date	28-06-2023
	Average(FY 2022-23)	47
	Entitlement Units	57
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 11-06-2025	1	5520	0	0
Prev Reading: 11-05-2025	0	5328		
Difference	1	192		
Meter Constant	1	1		
Consumption	1	192		
Average	0	47		
Net Cons	1	192		
subsidy units	0	57		
chargeable units	0	135		

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	192.00	5.80	1,113.60	CGST	0
FAC	192.00	0.36	69.12	SGST	0
P & G Surcharge (GOK Portion)	192.00	0.36	69.12	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			100.22	Meter Rental	0
SubTotal 1			1,497.06	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.48
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
FC Slab1	1.00	145.00	145.00	Misc Charges	0
EC	0.00	5.80	330.60	Credit/Adjustment	0
FAC	57.00	0.36	20.52	Audit Short Cliam/Tariff Difference	0
P & G Surcharge (GOK Portion)	57.00	0.36	20.52	Prompt Payment	0
Tax on Energy Charges @ 9%			29.75	Total others	0
SubTotal 2			546.39	Interest	3.81
Bill Total(1-2)			950.67	Current Payable	954.00
				IOD Amount	-18.00
				Details of Arrears	Amount(Rs)
				Revenue	454.00
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	1,390.00
				Net Amount Payable	1,390.00

Rupees One Thousand Three Hundred Ninety only

ASD to be paid :800.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)