

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
RSL17986	5910536	LT1	1212106256040039	04-05-2025 - 04-06-2025	08-06-2025	18-06-2025	03-07-2025

<div>Name &amp; Address:</div> <div>VARALAKSHMI A W/O SHIVAPPA -HL NO:3-30 AT THIPPANAHALLI 562101</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	0.35
	Connected Load	1.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 04-06-2025	0.35	143	0	0
Prev Reading: 04-05-2025	0	111		
Difference	0.35	32		
Meter Constant	1	1		
Consumption	0.35	32		
Average	0	0		
Net Cons	0.35	32		
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	1.00	145.00	145.00	MD Penalty	0
EC	32.00	5.80	185.60	CGST	0
FAC	32.00	0.36	11.52	SGST	0
P & G Surcharge (GOK Portion)	32.00	0.36	11.52	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			16.7	Meter Rental	0
SubTotal 1			370.34	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.12
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			370.34	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	10.54
				Current Payable	381.00
				IOD Amount	-4.00
				Details of Arrears	Amount(Rs)
				Revenue	1,130.73
				Tax	58.79
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	1,582.00
				Net Amount Payable	1,582.00

Rupees One Thousand Five Hundred and Eighty Two only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,  
Assistant Executive Engineer (Ele.)