

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HGP926	9059907	LT5	214110825B020007	01-10-2025 - 02-11-2025	05-11-2025	16-11-2025	01-12-2025

<div>Name & Address:</div> <div>PARAMESHWARAPPA S/O Lt NALLASWAMY-SY NO 161 HANAGAL VILLAGE MOLAKALMURU TALUK</div>	Sanction Load(KW/HP)	50.00
	Recorded MD	1.99
	Connected Load	0.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 02-11-2025	1.99	893.32	1265	0.62
Prev Reading: 01-10-2025	0	783.69		
Difference	1.99	109.63		
Meter Constant	10	10		
Consumption	19.9	1096.3		
Average	0	1228		
Net Cons	19.9	1096.3		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	328.89
FC Slab1	50.00	150.00	7725.00	MD Penalty	0
EC	1,096.30	4.50	4,933.35	CGST	0
Rural Rebate	1,096.30	0.20	-219.26	SGST	0
FAC	1,064.37	0.36	383.17	Sub Meter EC/HV/RI/OD	0
FAC	31.93	0.30	9.58	Meter Rental	0
P & G Surcharge (GOK Portion)	1,096.30	0.36	394.67	Net TOD Charges	0
Tax on Energy Charges @ 9%			444	RoundOff	-0.03
SubTotal 1			13,670.51	D&R Fees	0
Bill For Subsidy Units				Misc Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Credit/Adjustment	0
Tax on Energy Charges @ 9%			0	Audit Short Cliam/Tariff Difference	0
SubTotal 2			0	Prompt Payment	0
Bill Total(1-2)			13,670.51	Total others	0
				Interest	66.63
				Current Payable	14,066.00
				Details of Arrears	Amount(Rs)
				Revenue	24,072.34
				Tax	889.95
				Interest On Revenue	62.71
				Interest on Tax	0
				Total Arrears	25,025.00
				Total Bill Amount	39,091.00
				Net Amount Payable	39,091.00

Rupees Thirty Nine Thousand Ninety One only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)