

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DBL262	218518	LT1	212110525B100120	10-10-2025 - 10-11-2025	10-11-2025	24-11-2025	09-12-2025

<div>Name &amp; Address:</div> <div>ASST. EXECTIOVE ENGENEER IRRIGATION NO 2 CHANNEL SUB DIVISIO-000000GANESH TEMPLE0</div>	Sanction Load(KW/HP)	0.20
	Recorded MD	0.32
	Connected Load	0.20
	Gruha Jyothi Reg date	21-06-2023
	Average(FY 2022-23)	11
	Entitlement Units	21
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 10-11-2025	0.32	933	0	0
Prev Reading: 10-10-2025	0	920		
Difference	0.32	13		
Meter Constant	1	1		
Consumption	0.32	13		
Average	0	17		
Net Cons	0.32	13		
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	13.00	5.80	75.40	CGST	0
FAC	13.00	0.36	4.68	SGST	0
P & G Surcharge (GOK Portion)	13.00	0.36	4.68	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			6.79	Meter Rental	0
SubTotal 1			236.55	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.46
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	21.40
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			236.55	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	21.40
				Interest	5.51
				Current Payable	263.00
				Details of Arrears	Amount(Rs)
				Revenue	-4.00
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	-4.00
				Total Bill Amount	259.00
				Net Amount Payable	259.00

Rupees Two Hundred and Fifty Nine only
ASD to be paid :140.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)