

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
AVP689	5383703	LT5	112513025A050174	05-09-2025 - 05-10-2025	09-10-2025	19-10-2025	03-11-2025

<div>Name &amp; Address:</div> <div>INDRA KUMAR. M &amp; RANGANATHA. M-KHATA NO 246/230,KHAJISONENAHALLI VILLAGE 560049</div>	Sanction Load(KW/HP)	3.00
	Recorded MD	0.97
	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: 05-10-2025	0.97	5292.85	11191	0.46
Prev Reading: 05-09-2025	0	5204.46		
Difference	0.97	88.39		
Meter Constant	1	1		
Consumption	0.97	88.39		
Average	0	158		
Net Cons	0.97	88.39		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	26.52
FC Slab1	3.00	150.00	450.00	MD Penalty	0
EC	88.39	4.50	397.76	CGST	0
Rural Rebate	88.39	0.20	-17.68	SGST	0
FAC	88.39	0.30	26.52	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	88.39	0.36	31.82	Meter Rental	0
Tax on Energy Charges @ 9%			35.8	Net TOD Charges	0
SubTotal 1			924.22	RoundOff	0.33
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	2.20
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			924.22	Prompt Payment	0
				Total others	2.20
				Interest	9.77
				Current Payable	963.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				GOK Subsidy	154.04
				Total Bill Amount	809.00
				Net Amount Payable	809.00

Rupees Eight Hundred Nine only
ASD to be paid :220.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)