

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
VNL6653	4942029	LT1	1126129259040288	08-08-2025 - 04-09-2025	11-09-2025	18-09-2025	03-10-2025

<div>Name &amp; Address:</div> <div>BIMLA KUMARI-562149</div>	Sanction Load(KW/HP)	2.00
	Recorded MD	1.93
	Connected Load	2.00
	Gruha Jyothi Reg date	24-06-2023
	Average(FY 2022-23)	128
	Entitlement Units	141
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 04-09-2025	1.93	9982	10202	0.99
Prev Reading: 08-08-2025	0	9787		
Difference	1.93	195		
Meter Constant	1	1		
Consumption	1.93	195		
Average	0	128		
Net Cons	1.93	195		
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	2.00	145.00	252.30	MD Penalty	0
EC	195.00	5.80	1,131.00	CGST	0
FAC	195.00	0.36	70.20	SGST	0
P & G Surcharge (GOK Portion)	195.00	0.36	70.20	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			101.79	Meter Rental	0
SubTotal 1			1,625.49	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.49
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)			1,625.49	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	1,625.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	1,625.00
				Net Amount Payable	1,625.00

Rupees One Thousand Six Hundred and Twenty Five only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)