

		Bangalore Electricity Supply Company (BESCOM)										
		Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -AVALAHALLI										
		NET Metering SRTPV Bill For the Month - November-2025										
PAN Number:				O&M Sub-Division: AVALAHALLI				Bill Number:112514425B050011				
1	RR No.	4AVL50212			21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	5643995							0	N/A		
3	Name and Address:	KAVITHA L NARAYANA W/O DR. K LAKSHMI NARAYANA-SITE NO.28, SY NO.36/1, VILLA DEWS AT HANCHARAHALLI560049			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	1125144			23	Gross Amount payable to Consumer				0		
5	Tariff	LT1-Rural				DERS Base Consumption				NA		
6	Sanctioned Load	5 KW			A	To be paid by Consumer						
7	Solar Installed capacity in KWP	3.1500										
8	Billing Period	05-10-2025 TO 05-11-2025				Fixed Charges		KW	Rate	Charges		
						Slab 1		5.00	145	725.00		
9	Reading Date	05-11-2025			I	Total Fixed charges				725.00		
10	Bi-Directional Meter SI No (Main/Check)	X2351472			II	MD Penalty Charges	Excess MD Recorded	Rate		Charges		
							0.00	0		0.00		
11	Energy Recorded	Energy Import	Energy Export		24A	Energy Charges [Units X Rate]						
A	Present Reading	1237	4629		24B							
B	Previous Reading	1164		4424		25	Energy Charges		Units	Rate (Rs)	Amount (Rs)	
							EC Slab 1		0	0	0	
							FAC Slab 1		0	0	0	
							P & G Surcharge (GOK Portion) 1		0	0	0	
12	Difference	73	205		26	Total Energy charges + FAC + P & G			0			
13	Meter Constant	1			27	Discounted Energy Rebate: 0 at Rs : -0			-0			
14	Energy Import / Export	73	205		28	Tax on Energy Charges @ 9%			0			
	Less/Add:Cons	0	0									
15	Net Import /Export :	0	132		29	Tax 0.20 on Self Consumption: 0.00			0			
16	Recorded MD	2.04	0		30	Solar Rebate (78.75)			-78.75			
17	Total Load In KVA	NA		NA		31	Tax on TOD charges @ 9%			0		
						32	TCS Amount/IVR			0		
18	Total Load In KW (in Case of LT installations)	2.04		0		33	Power Factor Penalty			0		
						34	Total Others			0		
						35	Interest on Deposit			0		
19	Power Factor	0.99			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			2,066.32			
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0.43			
					38	Amount to be paid by Consumer			2,713.00			
					39	Amount to be paid to by BESCOM			0			
i	SRTPV Meter SI NO		7820753		40	Net Amount to be paid by Consumer			2,713.00			
ii	Present Reading		6080		41	Net Amount to be paid to Consumer			0			
iii	Previous Reading		5819		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)		261									
v	Meter Constant		1									
vi	Total (4*5)		261		43	Due Date for Payment			19-11-2025			
Average Generation Per Day			0		44	Amount in Words		Two Thousand Seven Hundred Thirteen Rupees only				
Assistant Accounts Officer					Assistant Executive Engineer							

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5643995
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	2,713.00