

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
BIL36324	9028622	LT3A	2214399000084	28-03-2025 - 02-05-2025	22-05-2025	16-05-2025	31-05-2025

Name & Address: NAGAVENI G W/O B SHIVAPRASAD-BIDAREKERE KAVAL	Sanction Load(KW/HP)	18.00
	Recorded MD	18
	Connected Load	18.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 02-05-2025	18	70.89	0	0
Prev Reading: 28-03-2025	0	0		
Difference	18	70.89		
Meter Constant	10	10		
Consumption	180	708.9		
Average	0	4300		
Net Cons	180	708.9		
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	19.20	215.00	4128.00	MD Penalty	78618
FC Slab2	1.14	210.00	239.40	CGST	0
EC	669.17	7.00	4,684.18	SGST	0
EC	39.73	8.00	317.85	Sub Meter EC/HV/RI/OD	0
Rural Rebate	669.17	0.20	-133.83	Meter Rental	0
Rural Rebate	39.73	0.30	-11.92	Net TOD Charges	0
FAC	627.35	0.30	188.20	RoundOff	0.23
FAC	81.56	0.17	13.86	D&R Fees	0
P & G Surcharge (GOK Portion)	627.35	0.36	225.84	Misc Charges	0
Tax on Energy Charges @ 9%			450.18	Credit/Adjustment	0
SubTotal 1			10,101.76	Audit Short Cliam/Tariff Difference	0
Bill For Subsidy Units				Prompt Payment	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Total others	0
Tax on Energy Charges @ 9%			0	Interest	0
SubTotal 2			0	Current Payable	88,720.00
Bill Total(1-2)			10,101.76	Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	88,720.00
				Net Amount Payable	88,720.00

Rupees Eighty Eight Thousand Seven Hundred Twenty only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,
Assistant Executive Engineer (Ele.)