

| RR No. | Account ID | Tariff | BillNo | Billing Period | BillDate | DueDate | Disconnection Date |
|--------|------------|--------|------------------|-------------------------|------------|------------|--------------------|
| CSL78 | 127668 | LT1 | 2112116254100343 | 10-03-2025 - 10-04-2025 | 11-04-2025 | 24-04-2025 | 09-05-2025 |

| | | |
|--|-----------------------|------------|
| <div>Name & Address:</div> <div>VENKATA SWAMY-- -ADDRESS1 -- -ADDRESS1 -NERLIGE0</div> | Sanction Load(KW/HP) | 0.24 |
| | Recorded MD | 0.88 |
| | Connected Load | 0.24 |
| | Gruha Jyothi Reg date | 11-09-2023 |
| | Average(FY 2022-23) | 38 |
| | Entitlement Units | 48 |
| | Meter Status | NORMAL |

| Description | MD | KWH | KVAH | PF |
|--------------------------|------|------|------|----|
| Pres Reading: 10-04-2025 | 0.88 | 9760 | 0 | 0 |
| Prev Reading: 10-03-2025 | 0 | 8746 | | |
| Difference | 0.88 | 1014 | | |
| Meter Constant | 1 | 1 | | |
| Consumption | 0.88 | 1014 | | |
| Average | 0 | 38 | | |
| Net Cons | 0.88 | 1014 | | |
| 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 | 120.00 | 120.00 | MD Penalty | 0 |
| EC | 1,014.00 | 5.90 | 5,982.60 | CGST | 0 |
| FAC | 1,014.00 | 0.17 | 172.38 | SGST | 0 |
| Tax on Energy Charges @ 9% | | | 538.43 | Sub Meter EC/HV/RI/OD | 0 |
| SubTotal 1 | | | 6,813.41 | Meter Rental | 0 |
| Bill For Subsidy Units | | | | Net TOD Charges | 0 |
| Bill Details | Units | Rate (Rs) | Amount (Rs) | RoundOff | -0.41 |
| Tax on Energy Charges @ 9% | | | 0 | D&R Fees | 0 |
| SubTotal 2 | | | 0 | Misc Charges | 0 |
| Bill Total(1-2) | | | 6,813.41 | Credit/Adjustment | 0 |
| | | | | Audit Short Cliam/Tariff Difference | 0 |
| | | | | Prompt Payment | 0 |
| | | | | Total others | 0 |
| | | | | Interest | 0 |
| | | | | Current Payable | 6,813.00 |
| | | | | Details of Arrears | Amount(Rs) |
| | | | | Revenue | -3.00 |
| | | | | Tax | 0 |
| | | | | Interest On Revenue | 0 |
| | | | | Interest on Tax | 0 |
| | | | | Total Arrears | 0 |
| | | | | Total Bill Amount | 6,810.00 |
| | | | | Net Amount Payable | 6,810.00 |

| |
|---|
| Rupees Six Thousand Eight Hundred Ten only |
| Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00 |

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