

| RR No. | Account ID | Tariff | BillNo | Billing Period | BillDate | DueDate | Disconnection Date |
|--------|------------|--------|---------------|-------------------------|------------|------------|--------------------|
| BYPL13 | 3655801 | LT1 | 1313199001087 | 13-05-2025 - 13-06-2025 | 20-06-2025 | 27-06-2025 | 12-07-2025 |

| | | |
|---|-----------------------|------------|
| <div>Name & Address:</div> <div>CHIKKA THAYAMMA-BYRAPATLA DHODDICHANNAPATNA SUB-DIV571501</div> | Sanction Load(KW/HP) | 0.08 |
| | Recorded MD | 0 |
| | Connected Load | 0.08 |
| | Gruha Jyothi Reg date | 27-07-2023 |
| | Average(FY 2022-23) | 109 |
| | Entitlement Units | 120 |
| | Meter Status | NORMAL |

| Description | MD | KWH | KVAH | PF |
|--------------------------|----|-----|------|----|
| Pres Reading: 13-06-2025 | 0 | 198 | 0 | 0 |
| Prev Reading: 13-05-2025 | 0 | 0 | | |
| Difference | 0 | 198 | | |
| Meter Constant | 1 | 1 | | |
| Consumption | 0 | 198 | | |
| Average | 0 | 109 | | |
| Net Cons | 0 | 295 | | |
| 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 | 145.00 | 145.00 | MD Penalty | 0 |
| EC | 295.00 | 5.80 | 1,711.00 | CGST | 0 |
| FAC | 295.00 | 0.36 | 106.20 | SGST | 0 |
| P & G Surcharge (GOK Portion) | 295.00 | 0.36 | 106.20 | Sub Meter EC/HV/RI/OD | 0 |
| Tax on Energy Charges @ 9% | | | 153.99 | Meter Rental | 0 |
| SubTotal 1 | | | 2,222.39 | Net TOD Charges | 0 |
| Bill For Subsidy Units | | | | RoundOff | 0.41 |
| Bill Details | Units | Rate (Rs) | Amount (Rs) | D&R Fees | 0 |
| Tax on Energy Charges @ 9% | | | 0 | Misc Charges | 19.20 |
| SubTotal 2 | | | 0 | Credit/Adjustment | 0 |
| Bill Total(1-2) | | | 2,222.39 | Audit Short Cliam/Tariff Difference | 0 |
| | | | | Prompt Payment | 0 |
| | | | | Total others | 19.20 |
| | | | | Interest | 1.00 |
| | | | | Current Payable | 2,243.00 |
| | | | | Details of Arrears | Amount(Rs) |
| | | | | Revenue | 74.00 |
| | | | | Tax | 82.20 |
| | | | | Interest On Revenue | 14.8 |
| | | | | Interest on Tax | 0 |
| | | | | Total Arrears | 171.00 |
| | | | | Total Bill Amount | 2,414.00 |
| | | | | Net Amount Payable | 2,414.00 |

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| Rupees Two Thousand Four Hundred Fourteen only |
| ASD to be paid :1,600.00 (If paid Ignore) |

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