

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
KUP3499	5910930	LT5	1331199000778	09-04-2025 - 01-05-2025	20-05-2025	15-05-2025	30-05-2025

<b>Name &amp; Address:</b>  RAJALAKSHMI - W/O B RAMESHPUTTEGOWDANADODDI12.55807177.485862562117	Sanction Load(KW/HP)	90.00
	Recorded MD	0
	Connected Load	0.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-05-2025	0	5	0	0
Prev Reading: 09-04-2025	0	5		
Difference	0	0		
Meter Constant	400	400		
Consumption	0	0		
Average	0	0		
Net Cons	0	0		
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	65.70	150.00	9855.00	CGST	0
FAC	0.00	0.00	0.00	SGST	0
Tax on Energy Charges @ 9%			0	Sub Meter EC/HV/RI/OD	0
SubTotal 1			9,855.00	Meter Rental	0
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	-0.34
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0.00	Misc Charges	0
Bill Total(1-2)			9,855.00	Audit Short Cliam/Tariff Difference	0
Ex.Load/MD Penalty Details				Prompt Payment	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Total others	13,298.00
Excess MD penalty	0 × 0.00	0.00	0.00	Interest	127.34
				Current Payable	23,280.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	23,280.00
				Net Amount Payable	23,280.00

Rupees Twenty Three Thousand Two Hundred Eighty only	
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00	

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