

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
ML30525	5735542	LT1	211410925A040062	11-09-2025 - 04-10-2025	07-10-2025	18-10-2025	02-11-2025

<div>Name & Address:</div> <div>REVANASIDDAPPA TO S/O ONKARAPPA T M-MACHANAYAKANAHALLI577213</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	2.12
	Connected Load	1.00
	Gruha Jyothi Reg date	21-05-2024
	Average(FY 2022-23)	53
	Entitlement Units	58
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 04-10-2025	2.12	660.11	689	0.97
Prev Reading: 11-09-2025	0	87		
Difference	2.12	573.11		
Meter Constant	1	1		
Consumption	2.12	573.11		
Average	0	45		
Net Cons	2.12	573.11		
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	116.00	MD Penalty	174
EC	573.11	5.80	3,324.04	CGST	0
FAC	573.11	0.30	171.93	SGST	0
P & G Surcharge (GOK Portion)	573.11	0.36	206.32	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			299.16	Meter Rental	0
SubTotal 1			4,117.45	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.45
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			4,117.45	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	4,291.00
				Details of Arrears	Amount(Rs)
				Revenue	-42.00
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	-42.00
				Total Bill Amount	4,249.00
				Net Amount Payable	4,249.00

Rupees Four Thousand Two Hundred and Forty Nine only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)