

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
RGYDGL22730	4176513	LT1	212510625A020055	02-09-2025 - 02-10-2025	05-10-2025	16-10-2025	31-10-2025

<div>Name & Address:</div> <div>HUCHHAPPA-0DUGGAVATHI0</div>	Sanction Load(KW/HP)	0.04
	Recorded MD	0
	Connected Load	0.04
	Gruha Jyothi Reg date	17-07-2023
	Average(FY 2022-23)	53
	Entitlement Units	58
	Meter Status	MNR

Description	MD	KWH	KVAH	PF
Pres Reading: 02-10-2025	0	1853	0	0
Prev Reading: 02-09-2025	0	1325		
Difference	0	528		
Meter Constant	1	1		
Consumption	0	528		
Average	0	2		
Net Cons	0	2		
subsidy units	0	2		
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	2.00	5.80	11.60	CGST	0
FAC	2.00	0.30	0.60	SGST	0
P & G Surcharge (GOK Portion)	2.00	0.36	0.72	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			1.04	Meter Rental	0
SubTotal 1			158.96	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.23
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
FC Slab1	1.00	145.00	145.00	Misc Charges	2.20
EC	2.00	5.80	11.60	Credit/Adjustment	0
FAC	2.00	0.30	0.6	Audit Short Cliam/Tariff Difference	0
P & G Surcharge (GOK Portion)	2.00	0.36	0.72	Prompt Payment	0
Tax on Energy Charges @ 9%			1.04	Total others	2.20
SubTotal 2			158.96	Interest	12.03
Bill Total(1-2)			0.00	Current Payable	14.00
				Details of Arrears	Amount(Rs)
				Revenue	1,250.96
				Tax	76.76
				Interest On Revenue	1111.28
				Interest on Tax	0
				Total Arrears	2,439.00
				Total Bill Amount	2,453.00
				Net Amount Payable	2,453.00

Rupees Two Thousand Four Hundred and Fifty Three only
ASD to be paid :220.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)