

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
STL37	153823	LT1	2112116254110398	11-03-2025 - 11-04-2025	14-04-2025	25-04-2025	10-05-2025

<div>Name & Address:</div> <div>S.N. ONKARAPPA-- -NRJANAPPA -- -NRJANAPPA -NERLIGE0</div>	Sanction Load(KW/HP)	0.32
	Recorded MD	0.89
	Connected Load	0.32
	Gruha Jyothi Reg date	24-06-2023
	Average(FY 2022-23)	80
	Entitlement Units	88
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 11-04-2025	0.89	6779	0	0
Prev Reading: 11-03-2025	0	6610		
Difference	0.89	169		
Meter Constant	1	1		
Consumption	0.89	169		
Average	0	80		
Net Cons	0.89	169		
subsidy units	0	88		
chargeable units	0	81		

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	169.00	5.90	997.10	CGST	0
FAC	169.00	0.17	28.73	SGST	0
Tax on Energy Charges @ 9%			89.74	Sub Meter EC/HV/RI/OD	0
SubTotal 1			1,235.57	Meter Rental	0
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	0.16
FC Slab1	1.00	120.00	120.00	D&R Fees	0
EC	0.00	5.90	519.20	Misc Charges	11.80
FAC	88.00	0.17	14.96	Credit/Adjustment	0
Tax on Energy Charges @ 9%			46.73	Audit Short Cliam/Tariff Difference	0
SubTotal 2			700.89	Prompt Payment	0
Bill Total(1-2)			534.68	Total others	11.80
				Interest	6.36
				Current Payable	553.00
				Details of Arrears	Amount(Rs)
				Revenue	885.97
				Tax	113.63
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	999.60
				Total Bill Amount	1,560.00
				Net Amount Payable	1,560.00