

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
GBL4549	2584576	LT1	121310525A090065	09-09-2025 - 09-10-2025	11-10-2025	23-10-2025	07-11-2025

<div>Name & Address:</div> <div>B.ABDUL SUBHAN-S/O KASIM SAB 7TH WARDGUDIBANDAS/O KASIM SAB 7TH WARDGUDIBANDAGUDIBANDA0</div>	Sanction Load(KW/HP)	0.48
	Recorded MD	0
	Connected Load	0.48
	Gruha Jyothi Reg date	19-06-2023
	Average(FY 2022-23)	69
	Entitlement Units	76
	Meter Status	MNR

Description	MD	KWH	KVAH	PF
Pres Reading: 09-10-2025	0	7322	0	0
Prev Reading: 09-09-2025	0	7322		
Difference	0	0		
Meter Constant	1	1		
Consumption	0	0		
Average	0	167		
Net Cons	0	167		
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	167.00	5.80	968.60	CGST	0
FAC	167.00	0.30	50.10	SGST	0
P & G Surcharge (GOK Portion)	167.00	0.36	60.12	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			87.17	Meter Rental	0
SubTotal 1			1,310.99	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.19
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	7.50
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			1,310.99	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	7.50
				Interest	2.70
				Current Payable	1,321.00
				Details of Arrears	Amount(Rs)
				Revenue	474.22
				Tax	21.92
				Interest On Revenue	3.86
				Interest on Tax	0
				Total Arrears	500.00
				Total Bill Amount	1,821.00
				Net Amount Payable	1,821.00

Rupees One Thousand Eight Hundred and Twenty One only
ASD to be paid :750.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)