

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
SRGYH3973	4230898	LT1	1334101258050158	05-07-2025 - 05-08-2025	12-08-2025	19-08-2025	03-09-2025

<div>Name & Address:</div> <div>NAGESH-YELAGALLI562117</div>	Sanction Load(KW/HP)	0.08
	Recorded MD	0.7
	Connected Load	0.08
	Gruha Jyothi Reg date	30-06-2023
	Average(FY 2022-23)	12
	Entitlement Units	22
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 05-08-2025	0.7	2000	0	0
Prev Reading: 05-07-2025	0	1596		
Difference	0.7	404		
Meter Constant	1	1		
Consumption	0.7	404		
Average	0	16		
Net Cons	0.7	404		
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	404.00	5.80	2,343.20	CGST	0
FAC	404.00	0.39	157.56	SGST	0
P & G Surcharge (GOK Portion)	404.00	0.36	145.44	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			210.89	Meter Rental	0
SubTotal 1			3,002.09	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.29
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	1.20
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			3,002.09	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	1.20
				Interest	1.00
				Current Payable	3,004.00
				Details of Arrears	Amount(Rs)
				Revenue	158.02
				Tax	35.90
				Interest On Revenue	8.08
				Interest on Tax	0
				Total Arrears	202.00
				Total Bill Amount	3,206.00
				Net Amount Payable	3,206.00

Rupees Three Thousand Two Hundred Six only
ASD to be paid :120.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)