

| RR No. | Account ID | Tariff | BillNo | Billing Period | BillDate | DueDate | Disconnection Date |
|--------|------------|--------|------------------|-------------------------|------------|------------|--------------------|
| L58455 | 4361063 | LT1 | 1114124259090024 | 09-08-2025 - 09-09-2025 | 12-09-2025 | 23-09-2025 | 08-10-2025 |

| | | |
|---|-----------------------|------------|
| <div>Name & Address:</div> <div>MUNEGOWDA-YELLUPURA561203</div> | Sanction Load(KW/HP) | 0.48 |
| | Recorded MD | 0.12 |
| | Connected Load | 0.48 |
| | Gruha Jyothi Reg date | 27-06-2023 |
| | Average(FY 2022-23) | 41 |
| | Entitlement Units | 51 |
| | Meter Status | NORMAL |

| Description | MD | KWH | KVAH | PF |
|--------------------------|------|------|------|------|
| Pres Reading: 09-09-2025 | 0.12 | 4117 | 4312 | 0.71 |
| Prev Reading: 09-08-2025 | 0 | 4106 | | |
| Difference | 0.12 | 11 | | |
| Meter Constant | 1 | 1 | | |
| Consumption | 0.12 | 11 | | |
| Average | 0 | 41 | | |
| Net Cons | 0.12 | 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 | 145.00 | MD Penalty | 0 |
| EC | 11.00 | 5.80 | 63.80 | CGST | 0 |
| FAC | 11.00 | 0.36 | 3.96 | SGST | 0 |
| P & G Surcharge (GOK Portion) | 11.00 | 0.36 | 3.96 | Sub Meter EC/HV/RI/OD | 0 |
| Tax on Energy Charges @ 9% | | | 5.74 | Meter Rental | 0 |
| SubTotal 1 | | | 222.46 | Net TOD Charges | 0 |
| Bill For Subsidy Units | | | | RoundOff | -0.46 |
| Bill Details | Units | Rate (Rs) | Amount (Rs) | D&R Fees | 0 |
| Tax on Energy Charges @ 9% | | | 0 | Misc Charges | 5.00 |
| SubTotal 2 | | | 0 | Credit/Adjustment | 0 |
| Bill Total(1-2) | | | 222.46 | Audit Short Cliam/Tariff Difference | 0 |
| | | | | Prompt Payment | 0 |
| | | | | Total others | 5.00 |
| | | | | Interest | 0 |
| | | | | Current Payable | 227.00 |
| | | | | Details of Arrears | Amount(Rs) |
| | | | | Revenue | 0 |
| | | | | Tax | 0 |
| | | | | Interest On Revenue | 0 |
| | | | | Interest on Tax | 0 |
| | | | | Total Arrears | 0 |
| | | | | Total Bill Amount | 227.00 |
| | | | | Net Amount Payable | 227.00 |

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| Rupees Two Hundred and Twenty Seven only |
| ASD to be paid :500.00 (If paid Ignore) |

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)