

| RR No.  | Account ID | Tariff | BillNo        | Billing Period          | BillDate   | DueDate    | Disconnection Date |
|---------|------------|--------|---------------|-------------------------|------------|------------|--------------------|
| KTHBJ14 | 143109     | LT1    | 2112199001779 | 08-07-2025 - 08-08-2025 | 25-08-2025 | 22-08-2025 | 06-09-2025         |

|   |                       |            |
|---|-----------------------|------------|
| <div>Name &amp; Address:</div> <div>T RUDRAPPA- S/O NANJAPPA S/O NANJAPPA Address20</div> | Sanction Load(KW/HP)  | 0.04       |
|   | Recorded MD           | 1          |
|   | Connected Load        | 0.04       |
|   | Gruha Jyothi Reg date | 13-07-2023 |
|   | Average(FY 2022-23)   | 75         |
|   | Entitlement Units     | 83         |
|   | Meter Status          | NORMAL     |

| Description              | MD | KWH  | KVAH | PF |
|--------------------------|----|------|------|----|
| Pres Reading: 08-08-2025 | 1  | 2630 | 0    | 0  |
| Prev Reading: 08-07-2025 | 0  | 2580 |      |    |
| Difference               | 1  | 50   |      |    |
| Meter Constant           | 1  | 1    |      |    |
| Consumption              | 1  | 50   |      |    |
| Average                  | 0  | 75   |      |    |
| Net Cons                 | 1  | 50   |      |    |
| subsidy units            | 0  | 0    |      |    |
| chargeable units         | 0  | 0    |      |    |

| Bill For Consumed Units       |       |           |             | Additional Charges                  |        |            |
|-------------------------------|-------|-----------|-------------|-------------------------------------|--------|------------|
| Bill Details                  | Units | Rate (Rs) | Amount (Rs) |                                     |        |            |
| FC Slab1                      | 1.00  | 145.00    | 145.00      | PF Penalty                          | 0      |            |
| EC                            | 50.00 | 5.80      | 290.00      | MD Penalty                          | 0      |            |
| FAC                           | 50.00 | 0.39      | 19.50       | CGST                                | 0      |            |
| P & G Surcharge (GOK Portion) | 50.00 | 0.36      | 18.00       | SGST                                | 0      |            |
| Tax on Energy Charges @ 9%    |       |           | 26.1        | Sub Meter EC/HV/RI/OD               | 0      |            |
| SubTotal 1                    |       |           | 498.60      | Meter Rental                        | 0      |            |
| Bill For Subsidy Units        |       |           |             | Net TOD Charges                     | 0      |            |
| Bill Details                  | Units | Rate (Rs) | Amount (Rs) | RoundOff                            | 0.06   |            |
| Tax on Energy Charges @ 9%    |       |           | 0           | D&R Fees                            | 0      |            |
| SubTotal 2                    |       |           | 0           | Misc Charges                        | 18.90  |            |
| Bill Total(1-2)               |       |           | 498.60      | Credit/Adjustment                   | 0      |            |
|                               |       |           |             | Audit Short Cliam/Tariff Difference | 0      |            |
|                               |       |           |             | Prompt Payment                      | 0      |            |
|                               |       |           |             | Total others                        | 18.90  |            |
|                               |       |           |             | Interest                            | 1.14   |            |
|                               |       |           |             | Current Payable                     | 519.00 |            |
|                               |       |           |             | Details of Arrears                  |        | Amount(Rs) |
|                               |       |           |             | Revenue                             | 156.43 |            |
|                               |       |           |             | Tax                                 | 69.80  |            |
|                               |       |           |             | Interest On Revenue                 | 45.07  |            |
|                               |       |           |             | Interest on Tax                     | 0      |            |
|                               |       |           |             | Total Arrears                       | 271.30 |            |
|                               |       |           |             | Total Bill Amount                   | 790.00 |            |
|                               |       |           |             | Net Amount Payable                  | 790.00 |            |

|   |
|---|
| Rupees Seven Hundred Ninety only        |
| ASD to be paid :960.00 (If paid Ignore) |

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,  
Assistant Executive Engineer (Ele.)