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		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month -September-2025									
PAN Number:				O&M Sub-Division: JIGANI				Bill Number:1324147259010168			
1	RR No.	HLML15097			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	9026999							2.93	N/A	
3	Name and Address:	KUSUM GOYAL-@#201, KATHA NO 326, PROPERTY NO 277, HULIMANGALA VILLAGE , JIGANI HOBLI,			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1324147			23	Gross Amount payable to Consumer				902.00	
5	Tariff	LT1-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	8 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	7.5600									
8	Billing Period	08-07-2025 TO 01-09-2025				Fixed Charges		KW	Rate	Charges	
						Slab 1		8.00	145	2,053.20	
9	Reading Date	01-09-2025			I	Total Fixed charges				2,053.20	
10	Bi-Directional Meter SI No (Main/Check)	532603			II	MD Penalty Charges	Excess MD Recorded	Rate		Charges	
							3.10	217.5		673.71	
11	Energy Recorded	Energy Import	Energy Export		24A	Energy Charges [Units X Rate]					
A	Present Reading	438	816		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	3.25	1.31		25	EC Slab 1			0	0	0
						FAC Slab 1			0	0	0
						P & G Surcharge (GOK Portion) 1			0	0	0
12	Difference	434.75	814.69		26	Total Energy charges + FAC + P & G			0		
13	Meter Constant	1			27	Discounted Energy Rebate: 0 at Rs : - 0			-0		
14	Energy Import / Export	434.75	814.69		28	Tax on Energy Charges @ 9%			0		
	Less/Add:Cons	72	0								
15	Net Import /Export :	0	307.94		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	9.63	0		30	Solar Rebate (189)			-189		
17	Total Load In KVA	NA	NA		31	Tax on TOD charges @ 9%			0		
					32	TCS Amount/IVR			0		
18	Total Load In KW (in Case of LT installations)	9.63	0		33	Power Factor Penalty			0		
					34	Total Others			0		
					35	Interest on Deposit			0		
19	Power Factor	0.79			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			0		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0.09		
					38	Amount to be paid by Consumer			2,538.00		
					39	Amount to be paid to by BESCOM			902.00		
i	SRTPV Meter SI NO		3408223		40	Net Amount to be paid by Consumer			1,636.00		
ii	Present Reading		6981		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		1.31		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		6979.69								
v	Meter Constant		1								
vi	Total (4*5)		6979.69		43	Due Date for Payment			15-09-2025		
Average Generation Per Day			0		44	Amount in Words		One Thousand Six Hundred and Thirty Six Rupees only			
Assistant Accounts Officer					Assistant Executive Engineer						

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	9026999
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	1,636.00