

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
MKL199	145213	LT1	2112130258080197	08-07-2025 - 08-08-2025	25-08-2025	22-08-2025	06-09-2025

<div>Name & Address:</div> <div>DEVARAJ N C-- -Address1 -- -Address1 -Address20</div>	Sanction Load(KW/HP)	0.52
	Recorded MD	0.71
	Connected Load	0.52
	Gruha Jyothi Reg date	20-06-2023
	Average(FY 2022-23)	27
	Entitlement Units	37
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 08-08-2025	0.71	70	0	0
Prev Reading: 08-07-2025	0	0		
Difference	0.71	70		
Meter Constant	1	1		
Consumption	0.71	70		
Average	0	27		
Net Cons	0.71	100		
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	100.00	5.80	580.00	CGST	0
FAC	50.00	0.39	19.50	SGST	0
FAC	50.00	0.19	9.50	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	100.00	0.36	36.00	Meter Rental	0
Tax on Energy Charges @ 9%			52.2	Net TOD Charges	0
SubTotal 1			842.20	RoundOff	-0.02
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	3.80
Tax on Energy Charges @ 9%			0	Credit/Adjustment	54.98
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			842.20	Prompt Payment	0
				Total others	3.80
				Interest	1.00
				Current Payable	847.00
				Details of Arrears	Amount(Rs)
				Revenue	43.21
				Tax	6.79
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	843.00
				Net Amount Payable	843.00

Rupees Eight Hundred and Forty Three only
ASD to be paid :380.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)