

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HLRP3P1	17795	LT5	2131199000539	09-01-2025 - 09-10-2025	10-10-2025	23-10-2025	07-11-2025

<div>Name &amp; Address:</div> <div>RATHNAMMA WO HULUGABOVI- - - -.0</div>	Sanction Load(KW/HP)	10.00
	Recorded MD	0
	Connected Load	0.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 09-10-2025	0	1448	0	0
Prev Reading: 09-01-2025	0	1354		
Difference	0	94		
Meter Constant	1	1		
Consumption	0	94		
Average	0	13		
Net Cons	0	94		
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	60.00	150.00	9000.00	MD Penalty	0
FC Slab2	30.00	140.00	4200.00	CGST	0
EC	62.66	4.50	281.99	SGST	0
EC	31.33	6.10	191.13	Sub Meter EC/HV/RI/OD	0
Rural Rebate	62.67	0.20	-12.53	Meter Rental	0
Rural Rebate	31.33	0.30	-9.40	Net TOD Charges	0
FAC	10.44	0.30	3.13	RoundOff	-0.48
FAC	10.44	0.36	3.76	D&R Fees	0
FAC	10.44	0.39	4.07	Misc Charges	0
FAC	10.44	0.19	1.98	Credit/Adjustment	0
FAC	10.44	0.36	3.76	Audit Short Cliam/Tariff Difference	0
FAC	10.44	0.30	3.13	Prompt Payment	0
FAC	10.44	0.17	1.78	Total others	0
FAC	10.44	0.22	2.30	Interest	0
FAC	10.44	0.31	3.24	Current Payable	13,743.00
P & G Surcharge (GOK Portion)	62.67	0.36	22.56	Details of Arrears	Amount(Rs)
Tax on Energy Charges @ 9%			42.58	Revenue	0
SubTotal 1			13,743.48	Tax	0
Bill For Subsidy Units				Interest On Revenue	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Interest on Tax	0
Tax on Energy Charges @ 9%			0	Total Arrears	0
SubTotal 2			0	Total Bill Amount	13,743.00
Bill Total(1-2)			13,743.48	Net Amount Payable	13,743.00

Rupees Thirteen Thousand Seven Hundred and Forty Three only

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