

Tariff

LT3A-Rural

Account ID

5852231

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

RR No.

2AVC64571

## Bengaluru Electricity Supply Company Limited

**Billing Period** 

01-02-2025 - 01-03-

2025

BillDate

01-03-2025

DueDate

15-03-2025

**Disconnection Date** 

30-03-2025

(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -AVALAHALLI

BillNo

1125199000903

						Sanction Load	d(KW/HP)		15.00
					Recorded MD		)		37.25
Name & Address:						Connected Load			15.00
LAKSHMI DEVI W/O A NAGA REDDY-SITE NO.16, SYNO.38 DOMMASANDRA VILLAGE560049  Gruha Jyothi Reg date Average(FY 2022-23)  Entitlement Units									0
									0
									0
		Meter Status				NORMAL			
Description				MD	KWH		KVAH		PF
Pres Reading: 01-03-2025				37.25	39	39381 0			0.9
Prev Reading: 01-02-2025				0	26009				
Difference				37.25	13372				
Meter Constant				1	1				
Consumption				37.25	13372				
Average				0	0				
Net Cons				37.25	13372				
subsidy units				0	0				
chargeable units				0	0				
Bill For Consumed Units				Additional Charges					
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				П	0
FC Slab1	15.00	210.00	3150.00	MD Penalty					9345
EC	13,372.00	8.00	1,06,976.00						0
Rural Rebate	13372.00	0.30	4011.6	SGST					0
FAC	13,372.00	0.22	2,941.84						0
Tax on Energy Charges @ 9% 9627.8				Meter Rental					0
SubTotal 1 1,18,684.08				Net TOD Charges					0
Bill For Subsidy Units				RoundOff					0.17
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0	
Rural Rebate Tax on Energy Charges @ 9%	0.00	0.00	0	Misc Charges			0		
SubTotal 2			0	Credit/Adjustment					0
				Audit Short Cliam/Tariff Difference					0
Bill Total(1-2) 1,18,684.08				Prompt Payment					0
	Total others				$\longrightarrow$	0			
				Interest				$\rightarrow$	402.75
	Current Payable					1,28,432.00			
		Detail	s of Arrears			Amount(Rs)			
	Revenue					0			
	Tax Interest On Revenue				-	0			
	Interest On Revenue Interest on Tax					0			
	Total Arrears					0			
				Total Bill Amount				-+	
				Net Amount Payable				-+	1,28,432.00
				Net Amount Payabl	ie				1,28,432.00
Rupees One Lakhs Twenty Eight Thou	ısand Four Hเ	indred and T	hirty Two only						

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)