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PAN Number: 0				O&M Sub-Division: VEERASANDRA				Bill Number:132510425B010308			
1	RR No.	VGT38478		21	Cost of Purchase		Without Subsidy	With Subsidy			
2	Account ID	5849215					N/A	2.62			
3	Name and Address:	SACHIN SHRIKANT PATHAK AND PRAJAKTA SACH-SITE NO.31,PIONIER LIFESTYLE PHASE2,GATTAHALLI VILLAGE,SARJAPURA HOBLI0		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO				
4	Meter-Reader Code	1325104		23	Gross Amount payable to Consumer				967.00		
5	Tariff	LT1-Rural			DERS Base Consumption				NA		
6	Sanctioned Load	4 KW		A							
7	Solar Installed capacity in KWP	3.2400			To be paid by Consumer						
8	Billing Period	01-10-2025 TO 01-11-2025			Fixed Charges	KW	Rate	Charges			
					Slab 1	4.00	145	580.00			
9	Reading Date	01-11-2025		I	Total Fixed charges				580.00		
10	Bi-Directional Meter SI No (Main/Check)	24544853		II	MD Penalty Charges	Excess MD Recorded	Rate		Charges		
						0.00	0		0.00		
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]						
A	Present Reading	161	530	24B	Energy Charges		Units	Rate (Rs)	Amount (Rs)		
B	Previous Reading	11	11	25	EC Slab 1		0	0	0		
					FAC Slab 1		0	0	0		
					P & G Surcharge (GOK Portion) 1		0	0	0		
12	Difference	150	519	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	150	519	28	Tax on Energy Charges @ 9%			0			
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	369	29	Tax 0.20 on Self Consumption: 0.00			0			
16	Recorded MD	2	0	30	Solar Rebate (81)			-81			
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)	2	0	33	Power Factor Penalty			0			
				34	Total Others			0			
				35	Interest on Deposit			0			
19	Power Factor	0.98		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			682.44			
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			-0.44			
				38	Amount to be paid by Consumer			1,181.00			
				39	Amount to be paid to by BESCOM			967.00			
i	SRTPV Meter SI NO	U5413876		40	Net Amount to be paid by Consumer			214.00			
ii	Present Reading	901		41	Net Amount to be paid to Consumer			0			
iii	Previous Reading	12		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)	889									
v	Meter Constant	1									
vi	Total (4*5)	889		43	Due Date for Payment			15-11-2025			
Average Generation Per Day		0		44	Amount in Words		Two Hundred Fourteen Rupees only				
Assistant Accounts Officer				Assistant Executive Engineer							

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5849215
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	214.00