

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
HP1819	4571888	LT5	223120625A130262	13-09-2025 - 13-10-2025	27-10-2025	27-10-2025	11-11-2025

<div>Name & Address:</div> <div>MALLESIAIAH-BOMMENAHALLI572119</div>	Sanction Load(KW/HP)	8.00
	Recorded MD	12
	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: 13-10-2025	12	11317.39	18347	0.73
Prev Reading: 13-09-2025	0	11274		
Difference	12	43.39		
Meter Constant	1	1		
Consumption	12	43.39		
Average	0	225		
Net Cons	12	43.39		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	10.41
FC Slab1	8.00	150.00	1200.00	MD Penalty	2400
EC	43.39	4.50	195.26	CGST	0
Rural Rebate	43.39	0.20	-8.68	SGST	0
FAC	43.39	0.30	13.02	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	43.39	0.36	15.62	Meter Rental	0
Tax on Energy Charges @ 9%			17.57	Net TOD Charges	0
SubTotal 1			1,432.79	RoundOff	-0.28
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	35.20
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			1,432.79	Prompt Payment	0
				Total others	35.20
				Interest	15.88
				Current Payable	3,894.00
				Details of Arrears	Amount(Rs)
				Revenue	3,038.93
				Tax	137.30
				Interest On Revenue	6.77
				Interest on Tax	0
				Total Arrears	3,183.00
				Total Bill Amount	7,077.00
				Net Amount Payable	7,077.00

Rupees Seven Thousand Seventy Seven only
ASD to be paid :3,520.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)