

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
1AVL22380	4979239	LT1	1125199006860	10-06-2025 - 10-09-2025	29-09-2025	24-09-2025	09-10-2025

Name & Address: PRADEEP KUMAR M G - S/O GOPINATH A KitaganuruSITE NO 31 KNO 80/31560049	Sanction Load(KW/HP)	1.00
	Recorded MD	3
	Connected Load	1.00
	Gruha Jyothi Reg date	20-06-2023
	Average(FY 2022-23)	240
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 10-09-2025	3	15272	0	0
Prev Reading: 10-06-2025	0	14195		
Difference	3	1077		
Meter Constant	1	1		
Consumption	3	1077		
Average	0	309		
Net Cons	3	1077		
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	CGST	0
EC	1,077.00	5.80	6,246.60	SGST	0
FAC	359.00	0.36	129.24	Sub Meter EC/HV/RI/OD	0
FAC	359.00	0.39	140.01	Meter Rental	0
FAC	359.00	0.19	68.21	Net TOD Charges	0
P & G Surcharge (GOK Portion)	1,077.00	0.36	387.72	RoundOff	0.25
Tax on Energy Charges @ 9%			562.19	D&R Fees	0
SubTotal 1			7,678.97	Misc Charges	0
Bill For Subsidy Units				Credit/Adjustment	- 4086.22
Bill Details	Units	Rate (Rs)	Amount (Rs)	Audit Short Cliam/Tariff Difference	0
Tax on Energy Charges @ 9%			0	Prompt Payment	0
SubTotal 2			0.00	Total others	0
Bill Total(1-2)			7,678.97	Interest	0
Ex.Load/MD Penalty Details				Current Payable	8,984.00
Bill Details	Units	Rate (Rs)	Amount (Rs)	Details of Arrears	
Excess MD penalty	2 × 3.00	217.5	1,305.00	Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	4,898.00
				Net Amount Payable	4,898.00

Rupees Four Thousand Eight Hundred and Ninety Eight only

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