

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
TBL27700	5874510	LT1	2231109257040135	04-06-2025 - 04-07-2025	08-07-2025	18-07-2025	02-08-2025

<div>Name & Address:</div> <div>KEERTHI T B-S/O BASAVARAJU T STARABENAHALLI572214</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	0.12
	Connected Load	1.00
	Gruha Jyothi Reg date	29-04-2025
	Average(FY 2022-23)	53
	Entitlement Units	58
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 04-07-2025	0.12	313	0	0
Prev Reading: 04-06-2025	0	294		
Difference	0.12	19		
Meter Constant	1	1		
Consumption	0.12	19		
Average	0	53		
Net Cons	0.12	19		
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	MD Penalty	0
EC	19.00	5.80	110.20	CGST	0
FAC	19.00	0.19	3.61	SGST	0
P & G Surcharge (GOK Portion)	19.00	0.36	6.84	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			9.92	Meter Rental	0
SubTotal 1			275.57	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.4
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			275.57	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	3.83
				Current Payable	279.00
				Details of Arrears	Amount(Rs)
				Revenue	501.98
				Tax	20.35
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	809.00
				Net Amount Payable	809.00

Rupees Eight Hundred Nine only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)