



Demand/Disconnection Notice
(As per Reg 102 of Supply Code-2014)

Error Section
0484-2777207

KSEB-GSTIN 30AAECK2777NR21



CR: 1157336016292

Bill# : 5733220711478
Conn Id : 14660114
Name : GEETHA C R
ANUGRAHASOUPARNIKA
C Status : Connected
Pole : ER119/1
Trans : LABOUR
Meter# : 86920570
Bill Area : A01/10/18
Bill Date : 13/07/2022
Due Date : 23/07/2022
Disconn Dt: 09/08/2022
Tariff : LT-1R Dom
Purpose : Domestic
S Deposit : 1824
Meter(MN) Status OK
Load : 4 KV
C Demand : 4 KVA
Phase : 1
Prv Rd Dt : 13/05/2022
Prs Rd Dt : 13/07/2022
Nt Rd(OMF): 1

Prev. Payment

Prv Paid Dt : 10-06-2022
Prv Paid Amt : 565

Readings & Cons.

Unit	Curr	Prev	Cons	Avg
KWH/A/I	2650	2632	228	248

Bill Details

Fixed Charges	:	119.00
Meter Rent	:	14.16
Energy Charges	:	828.58
Duty	:	82.86
Govt. Subsidies	:	-142.00
Round off	:	0.40

Bill Amount	:	903.00
Surcharge	:	6.00
Payable	:	909.00

Remarks

Mtr Rent: 12 CGST 9%: 1.08 SGST 9%: 1.08

Security Deposit

Interest Refund:

Rs. 85

Credited On: 01-06-2022

Pay Online <https://wss.kseb.in>
SURESH KUMAR C K

Meter Reader

SBM-VT -1.40 /11003887

13-07-2022 1:22:01 PM