



Demand/Disconnection Notice
(As per Reg 122 of Supply Code-2014)

Error Section

0484-2777207

KSEBL-GSTIN: 32AACEK2277HBZ1



C#: 1157336016292

Bill# : 5733220909071
Conn. Id : 14560114
Name : GEETHA C R
ANUGRAHASOUPARNIKA
C Status : Connected
Pole : ER119/1
Trans : LABOUR
Meter# : 86920570
Bill Area : A01/12/37
Bill Date : 19/09/2022
Due Date : 29/09/2022
Disconn Dt: 14/10/2022
Tariff : LT-1A Dom
Purpose : Domestic
S Deposit : 1824
Meter(MH) Status OK
Load : 4 KW
C Demand : 4 KVA
Phase : 1
Prv Rd Dt : 13/07/2022
Prs Rd Dt : 19/09/2022
Mt Rd(OMF): 1

Prev. Payment

Prv Paid Dt : 03-08-2022
Prv Paid Amt : 909

Readings & Cons.

Unit	Curr	Prev	Cons	Avg
KWH/A/1	3062	2860	202	222

Bill Details

Fixed Charges	: 140.00
Meter Rent	: 14.16
Energy Charges	: 720.00
Duty	: 72.00
Govt. Subsidies	: -129.00
Round off	: -0.16

Bill Amount	: 817.00
Surcharge	: 4.00
Payable	: 821.00

Remarks

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

Pay Online <https://vss.kseb.in>

BINURAJ K P

Meter Reader

SBH:VT -1.40 /11003886

20-09-2022 11:01:54 AM