

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-03-18

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 25628.05

INR 25961.21

24-02-2026

<b>Consumer No. N1000008001</b> Purpose: Residential <b>N1000008001</b> H.No. 631, Devi Ganj, Gulbarga-623589  Mobile No. 3063009182 Email Id:  Customer Care Details	( BGH82 - 22 ) Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 2.0 KW Meter serial No: METER508001 <b>DC / Zone: Indore(C)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-8001-2	URBAN Phase: SINGLE
<b>Call Centre No. 1800-000-0000</b> A.E.: MR. AE ( 9876543210 ) E.E.: Shri EE ( 9876543210 )	<b>Bill Month: FEB-2026</b> Billing Date: 09-02-2026 Bill Type: Actual Bill	Read Type: NORMAL

Reading Detail ( SMART METER READ )

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
2668.6688674674833	09-02-2026	0.0	1	2668.6688674674833	0.00	2668.6688674674833	86.09

Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date	
Last Six Months Consumption				Billing Details		Amount in INR	
Bill Month	Date	Reading	Unit	Energy Charges		18315.31	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		192.31	
Description		Amount		Fixed Charge		4984.00	
				Electricity Duty		2206	
				Additional SD Installment		0	
				Other / TOD Rebate		-53.53	
				Month Bill Amount		25628.05	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		11.04	
Off Peak	9 AM - 5 PM	39	53.53	CCB Adjustment		0.00	
Peak	5 PM - 10 PM	0	0.00	Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		25628.05	
				Principal Arrear		0.00	
				Cumulative Surcharge		0.00	
				ASD Arrear		0.00	
				Amount Received against Bill & Vigilance		0.00	
				Smart Meter RC/DC Amount Received		0.00	
				Vigilance / O&M Due Amount		0.00	
				Interest on Vigilance / O&M Due (Till Billing Period)		0.00	
				Total Amount Payable		25628.05	

	Meter Replacement and Read Detail				
	Meter Detail	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill