

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-03-29

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 36672.87

INR 37149.62

24-02-2026

Consumer No. N1000007081 Purpose: Residential N1000007081 72/05, Kalita Road, Sirsa-127076 Mobile No. 4959408520 Email Id: Customer Care Details	(BGH82 - 22) Bill No. BILL-7081-2	Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER507081 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Call Centre No. 1800-000-0000 A.E.: MR. AE (9876543210) E.E.: Shri EE (9876543210)	Bill Month: FEB-2026 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
3801.252028031833	09-02-2026	0.0	1	3801.252028031833	0.00	3801.252028031833	122.62

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.		Payment Date
Last Six Months Consumption				
Bill Month	Date	Reading	Unit	
Vigilance / O&M Panchnama Detail				
Description		Amount		
TOD Consumption Detail				
Description		Unit	Rebate	
Off Peak	9 AM - 5 PM	49	67.60	
Peak	5 PM - 10 PM	0	0.00	
Billing Details			Amount in INR	
Energy Charges			26220.74	
Fuel and Power Purchase Adjustment Surcharge			275.32	
Fixed Charge			7112.00	
Electricity Duty			3165	
Additional SD Installment			0	
Other / TOD Rebate			-67.60	
Month Bill Amount			36672.87	
M.P. Govt. Subsidy Amount			0.00	
Interest On Security Deposit (-)			27.59	
CCB Adjustment			0.00	
Lock Credit / Employee Rebate (-)			0.00	
Online / Advance Payment Incentive (-)			5.00	
Current Month Bill Amount			36672.87	
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			36672.87	

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