



MP Eastern Power Distribution Services (DEMO)

Sample Tower, City Centre, MP

(Fictional Utility For Educational Use Only)

GST No. 26AAAAA0000A1Z5

CIN No. U00000MP2025PLC000000

Call Centre No. 1800-000-0000

<http://www.samplepowerdemo.in>

Security Deposited: INR 2000.0
Security Deposit Pending: INR 0.00
Connection Date: 2022-06-22

Total Amount Payable Till Due Date: INR 27812.61
Total Amount Payable After Due Date: INR 28174.17
Due Date: 24-02-2026

Consumer No. N1000008326	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
N1000008326		Meter serial No: METER508326	
01, Mishra Road, Serampore-449962		DC / Zone: Indore(C)	
Mobile No. 03574765100		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-8326-2	
A.E.: MR. AE (9876543210)		Bill Month: FEB-2026	
E.E.: Shri EE (9876543210)		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
2887.1711236976694	09-02-2026	0.0	1	2887.1711236976694	0.00	2887.1711236976694	93.13

Last Payment Detail

Last Six Months Consumption				Payment Reference No.	Payment Date	
Bill Month	Date	Reading	Unit	Billing Details		Amount in INR
Energy Charges						19840.45
Fuel and Power Purchase Adjustment Surcharge						208.32
Fixed Charge						5404.00
Electricity Duty						2391
Additional SD Installment						0
Other / TOD Rebate						-15.12
Month Bill Amount						27812.61
M.P. Govt. Subsidy Amount						0.00
Interest On Security Deposit (-)						11.04
CCB Adjustment						0.00
Lock Credit / Employee Rebate (-)						0.00
Online / Advance Payment Incentive (-)						5.00

Billing Details		Amount in INR
Energy Charges		19840.45
Fuel and Power Purchase Adjustment Surcharge		208.32
Fixed Charge		5404.00
Electricity Duty		2391
Additional SD Installment		0
Other / TOD Rebate		-15.12
Month Bill Amount		27812.61
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		11.04
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		27812.61
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		27812.61

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