

<div>Logo</div>		<div>MP Eastern Power Distribution Services (DEMO)</div> <div>Sample Tower, City Centre, MP</div> <div>(Fictional Utility For Educational Use Only)</div>						
GST No. 26AAAAA0000A1Z5		CIN No. U00000MP2025PLC000000		Call Centre No. 1800-000-0000		http://www.samplepowerdemo.in		
Security Deposited: INR 1000.0		Total Amount Payable Till Due Date:		INR 19164.15				
Security Deposit Pending: INR 0.00		Total Amount Payable After Due Date:		INR 19413.28				
Connection Date: 2026-01-30		Due Date:		24-02-2026				
<div>Consumer No. N1000002199</div> <div>Purpose: Residential</div> <div>N1000002199</div> <div>05/857, Tiwari Road, Hindupur 631953</div>		<div>(BGH82 - 22)</div>		<div>Connection Type: Domestic (LV1.2)</div> <div>Sanctioned Load: 1.0 KW</div> <div>Meter serial No: METER502199</div> <div>DC / Zone: Balaghat(T)</div> <div>Division: BALAGHAT</div> <div>Feeder Code: 3440</div> <div>DTR Code: 111</div>		<div>URBAN</div> <div>Phase: SINGLE</div>		
<div>Mobile No. +914458987841</div> <div>Email Id:</div>								
Customer Care Details		Bill No. BILL-2199-2						
Call Centre No. 1800-000-0000		Bill Month: FEB-2026						
A.E.: MR. AE (9876543210)		Billing Date: 09-02-2026						
E.E.: Shri EE (9876543210)		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	
2001.3436799820402	09-02-2026	0.0	1	2001.3436799820402	0.00	2001.3436799820402	64.56	
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					
Vigilance / O&M Panchnama Detail				Energy Charges		13657.38		
Description		Amount		Fuel and Power Purchase Adjustment Surcharge		143.40		
				Fixed Charge		3752.00		
				Electricity Duty		1641		
				Additional SD Installment		0		
				Other / TOD Rebate		-19.11		
				Month Bill Amount		19164.15		
				M.P. Govt. Subsidy Amount		0.00		
TOD Consumption Detail				Interest On Security Deposit (-)		5.52		
Description		Unit	Rebate	CCB Adjustment		0.00		
Off Peak	9 AM - 5 PM	14	19.11	Lock Credit / Employee Rebate (-)		0.00		
Peak	5 PM - 10 PM	0	0.00	Online / Advance Payment Incentive (-)		5.00		
				Current Month Bill Amount		19164.15		
				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		19164.15		
				Meter Replacement and Read Detail				
				Meter Detail	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill