

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 3000.0
Security Deposit Pending: INR 0.00
Connection Date: 2021-03-31

Total Amount Payable Till Due Date: INR 4852.34
Total Amount Payable After Due Date: INR 4915.42
Due Date: 24-02-2026

Consumer No. N1000000581		(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE	
N1000000581		Meter serial No: METER500581		
78, Barman Nagar, Muzaffarnagar 668029		DC / Zone: Balaghat(T) Division: BALAGHAT		
Mobile No. 06947774846		Feeder Code: 3440		
Email Id:		DTR Code: 111		
Customer Care Details		Bill No. BILL-0581-2		
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
538.7468275312854	09-02-2026	0.0	1	538.7468275312854	0.00	538.7468275312854	17.38

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
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Last Six Months Consumption

Bill Month	Date	Reading	Unit	Billing Details	Amount in INR
				Energy Charges	3448.45
				Fuel and Power Purchase Adjustment Surcharge	36.21
				Fixed Charge	1008.00
				Electricity Duty	403
				Additional SD Installment	0
				Other / TOD Rebate	-21.76
				Month Bill Amount	4852.34
				M.P. Govt. Subsidy Amount	0.00
				Interest On Security Deposit (-)	16.56
				CCB Adjustment	0.00
				Lock Credit / Employee Rebate (-)	0.00
				Online / Advance Payment Incentive (-)	5.00
				Current Month Bill Amount	4852.34
				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	4852.34

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