

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 1000.0
Security Deposit Pending: INR 0.00
Connection Date: 2022-03-16Total Amount Payable Till Due Date: INR 38363.68
Total Amount Payable After Due Date: INR 38862.41
Due Date: 24-02-2026

Consumer No. N1000002601		(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential			Sanctioned Load: 1.0 KW	Phase: SINGLE
N1000002601			Meter serial No: METER502601	
732, Sandal, Tinsukia-326489			DC / Zone: Balaghat(T)	
Mobile No. 07924495003			Division: BALAGHAT	
Email Id:			Feeder Code: 3440	
Customer Care Details			DTR Code: 111	
Call Centre No. 1800-000-0000			Bill No. BILL-2601-2	
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
3970.383761959177	09-02-2026	0.0	1	3970.383761959177	0.00	3970.383761959177	128.08

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	27401.28
				Fuel and Power Purchase Adjustment Surcharge	287.71
				Fixed Charge	7420.00
				Electricity Duty	3308
				Additional SD Installment	0
				Other / TOD Rebate	-42.79
				Month Bill Amount	38363.68
				M.P. Govt. Subsidy Amount	0.00
				Interest On Security Deposit (-)	5.52
				CCB Adjustment	0.00
				Lock Credit / Employee Rebate (-)	0.00
				Online / Advance Payment Incentive (-)	5.00
				Current Month Bill Amount	38363.68
				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	38363.68

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