

Sample Tower, City Centre, MP
(Fictional Utility For Educational Use Only)

<http://www.samplepowerdemo.in>

Total Amount Payable Till Due Date:	INR 27324.38
Total Amount Payable After Due Date:	INR 27679.60
Due Date:	24-02-2026

Consumer No. N1000001103 Purpose: Residential N1000001103 H.No. 483, Mander Nagar, Raebareli-355924 Mobile No. 8369615689 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER501103 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-1103-2 Bill Month: FEB-2026 Billing Date: 09-02-2026 Bill Type: Actual Bill	URBAN Phase: SINGLE Read Type: NORMAL
Call Centre No. 1800-000-0000 A.E.: MR. AE (9876543210) E.E.: Shri EE (9876543210)		

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
2836.3441495835154	09-02-2026	0.0	1	2836.3441495835154	0.00	2836.3441495835154	91.49

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	13	17.86	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				19485.68
Fuel and Power Purchase Adjustment Surcharge				204.60
Fixed Charge				5320.00
Electricity Duty				2348
Additional SD Installment				0
Other / TOD Rebate				-17.86
Month Bill Amount				27324.38
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				27324.38
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				27324.38

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