

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 5000.0	Total Amount Payable Till Due Date:	INR 30493.70
Security Deposit Pending:	INR 0.00	Total Amount Payable After Due Date:	INR 30890.12
Connection Date:	2021-09-01	Due Date:	24-02-2026
Consumer No. N1000002130 (BGH82 - 22)		Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000002130		Meter serial No: METER502130	
90/27, Gade Street, Chinsurah-838467		DC / Zone: Balaghat(T)	
Mobile No. 4856421420		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-2130-2	
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
3164.863269045231	09-02-2026	0.0	1	3164.863269045231	0.00	3164.863269045231	102.09

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	21778.75
				Fuel and Power Purchase Adjustment Surcharge	228.68
				Fixed Charge	5908.00
				Electricity Duty	2626
				Additional SD Installment	0
				Other / TOD Rebate	-15.14
				Month Bill Amount	30493.70
				M.P. Govt. Subsidy Amount	0.00
				Interest On Security Deposit (-)	27.59
				CCB Adjustment	0.00
				Lock Credit / Employee Rebate (-)	0.00
				Online / Advance Payment Incentive (-)	5.00
				Current Month Bill Amount	30493.70
				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	30493.70

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