

# VIT EnergySuite

## Official Electricity Bill

*Trusted energy insights for campuses & communities*

Invoice Number:	VIT/2025/11/00009
Account Number:	ACC-202511-8FE27E
Customer Name:	customer 1
Bill Date:	10-Nov-2025
Due Date:	20-Nov-2025
Billing Month:	2025-12

Description	Amount (Rs)
Units Consumed: 38 kWh	
Energy Charges	228.00
Fixed Charges	300.00
Meter Rent	50.00
Electricity Duty	92.48
Other Charges (Fuel / Wheeling)	46.24
<b>Current Bill Amount</b>	<b>716.72</b>
Advance Payment Credit	-3566.56
<b>NET PAYABLE AMOUNT</b>	<b>716.72</b>

*Pay before 20-Nov-2025 to avoid late fees.*

Thank you for choosing VIT EnergySuite.