

Invoice Number:	VIT/2025/11/00007
Account Number:	ACC-202511-1FE0E6
Customer Name:	kimaya
Bill Date:	10-Nov-2025
Due Date:	01-Dec-2025
Billing Month:	2025-12

Description	Amount (Rs)
Units Consumed: 14 kWh	
Energy Charges	35.00
Fixed Charges	50.00
Meter Rent	20.00
Electricity Duty	16.80
Other Charges (Fuel / Wheeling)	5.25
Subsidy	-31.50
Current Bill Amount	95.55
Previous Due	107.95
Advance Payment Credit	-1000.00
NET PAYABLE AMOUNT	203.50

Pay before 01-Dec-2025 to avoid late fees.

Thank you for choosing VIT EnergySuite.