

Invoice Number:	VIT/2025/11/00015
Account Number:	ACC-202511-A5C7D3
Customer Name:	customer2
Bill Date:	11-Nov-2025
Due Date:	29-Nov-2025
Billing Month:	2025-12

Description	Amount (Rs)
Units Consumed: 11 kWh	
Energy Charges	38.50
Fixed Charges	75.00
Meter Rent	25.00
Electricity Duty	22.16
Other Charges (Fuel / Wheeling)	11.09
Subsidy	-16.50
<b>Current Bill Amount</b>	<b>155.25</b>
Advance Payment Credit	-1666.78
<b>NET PAYABLE AMOUNT</b>	<b>155.25</b>

Pay before 29-Nov-2025 to avoid late fees.

Thank you for choosing VIT EnergySuite.