

# MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

## ELECTRICITY BILL

Invoice Number:	VIT/2025/10/00002
Account Number:	ACC-202510-F0A8C8
Customer Name:	piyush
Bill Date:	14-Oct-2025
Due Date:	24-Oct-2025
Billing Month:	2025-11

Description	Amount (Rs)
Units Consumed: 26 kWh	
Energy Charges	91.00
Fixed Charges	75.00
Meter Rent	25.00
Electricity Duty	61.12
Other Charges (Fuel / Wheeling)	30.56
<b>Current Bill Amount</b>	<b>282.68</b>
<b>NET PAYABLE AMOUNT</b>	<b>282.68</b>

*Pay before 24-Oct-2025 to avoid late fees.*

Thank you for using MSEDC services.