

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

ELECTRICITY BILL

Invoice Number:	VIT/2025/10/00001
Account Number:	ACC-0001
Customer Name:	John Doe
Bill Date:	14-Oct-2025
Due Date:	01-Nov-2025
Billing Month:	2025-10

Description	Amount (Rs)
Units Consumed: 28 kWh	
Energy Charges	98.00
Fixed Charges	75.00
Meter Rent	25.00
Electricity Duty	63.36
Other Charges (Fuel / Wheeling)	31.68
Subsidy	-84.00
Current Bill Amount	209.04
NET PAYABLE AMOUNT	209.04

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

Thank you for using MSEDC services.