

VIT ELECTRICITY DISTRIBUTION CO.LTD

OFFICIAL ELECTRICITY BILL

Invoice Number:	VIT/2025/10/00005
Account Number:	ACC-202510-64CB88
Customer Name:	Vidya pujari
Bill Date:	17-Oct-2025
Due Date:	29-Oct-2025
Billing Month:	2025-10

Description	Amount (Rs)
Units Consumed: 29 kWh	
Energy Charges	203.00
Fixed Charges	150.00
Meter Rent	30.00
Electricity Duty	122.56
Other Charges (Fuel / Wheeling)	61.28
Current Bill Amount	566.84
NET PAYABLE AMOUNT	566.84

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

Thank you for choosing VIT Billing.