

Invoice Number:	VIT/2025/11/00012
Account Number:	ACC-202511-821C42
Customer Name:	kimaya
Bill Date:	10-Nov-2025
Due Date:	28-Nov-2025
Billing Month:	2025-10

Description	Amount (Rs)
Units Consumed: 17 kWh	
Energy Charges	59.50
Fixed Charges	75.00
Meter Rent	25.00
Electricity Duty	25.52
Other Charges (Fuel / Wheeling)	12.77
Subsidy	-25.50
<b>Current Bill Amount</b>	<b>172.29</b>
Previous Due	124.00
Advance Payment Credit	-703.71
<b>NET PAYABLE AMOUNT</b>	<b>296.29</b>

Pay before 28-Nov-2025 to avoid late fees.

Thank you for choosing VIT EnergySuite.