

**VIT BILLING SERVICES**  
**OFFICIAL ELECTRICITY BILL**

|                        |                   |
|------------------------|-------------------|
| <b>Invoice Number:</b> | VIT/2025/10/00003 |
| <b>Account Number:</b> | ACC-202510-F0A8C8 |
| <b>Customer Name:</b>  | piyush            |
| <b>Bill Date:</b>      | 14-Oct-2025       |
| <b>Due Date:</b>       | 24-Oct-2025       |
| <b>Billing Month:</b>  | 2025-12           |

| Description                     | Amount (Rs)   |
|---------------------------------|---------------|
| Units Consumed: 20 kWh          |               |
| Energy Charges                  | 140.00        |
| Fixed Charges                   | 150.00        |
| Meter Rent                      | 30.00         |
| Electricity Duty                | 102.40        |
| Other Charges (Fuel / Wheeling) | 51.20         |
| <b>Current Bill Amount</b>      | <b>473.60</b> |
| <b>NET PAYABLE AMOUNT</b>       | <b>473.60</b> |

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

Thank you for choosing VIT Billing.