

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
Current Bill Amount	282.68
NET PAYABLE AMOUNT	282.68

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

Thank you for using MSEDCL services.