

VIT ELECTRICITY DISTRIBUTION CO.LTD

OFFICIAL ELECTRICITY BILL

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|-----------------|-------------------|
| Invoice Number: | VIT/2025/10/00004 |
| Account Number: | ACC-202510-77A4C9 |
| Customer Name: | rakesh sharma |
| Bill Date: | 15-Oct-2025 |
| Due Date: | 05-Nov-2025 |
| Billing Month: | 2025-11 |

| Description | Amount (Rs) |
|---------------------------------|--------------|
| Units Consumed: 62 kWh | |
| Energy Charges | 155.00 |
| Fixed Charges | 50.00 |
| Meter Rent | 20.00 |
| Electricity Duty | 72.00 |
| Other Charges (Fuel / Wheeling) | 22.50 |
| Subsidy | -279.00 |
| Current Bill Amount | 40.50 |
| NET PAYABLE AMOUNT | 40.50 |

Pay before 05-Nov-2025 to avoid late fees.

Thank you for choosing VIT Billing.