

Invoice Number:	VIT/2025/11/00011
Account Number:	ACC-202511-1BA66B
Customer Name:	vidya
Bill Date:	10-Nov-2025
Due Date:	28-Nov-2025
Billing Month:	2025-12

Description	Amount (Rs)
Units Consumed: 22 kWh	
Energy Charges	77.00
Fixed Charges	75.00
Meter Rent	25.00
Electricity Duty	28.32
Other Charges (Fuel / Wheeling)	14.16
Subsidy	-33.00
<b>Current Bill Amount</b>	<b>186.48</b>
Previous Due	212.05
<b>NET PAYABLE AMOUNT</b>	<b>398.53</b>

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

Thank you for choosing VIT EnergySuite.