

Invoice Number:	VIT/2025/11/00013
Account Number:	ACC-202511-1BA66B
Customer Name:	vidya
Bill Date:	10-Nov-2025
Due Date:	28-Nov-2025
Billing Month:	2025-10

Description	Amount (Rs)
Units Consumed: 12 kWh	
Energy Charges	42.00
Fixed Charges	75.00
Meter Rent	25.00
Electricity Duty	22.72
Other Charges (Fuel / Wheeling)	11.36
Subsidy	-18.00
Current Bill Amount	158.08
Previous Due	610.58
Advance Payment Credit	-1231.34
NET PAYABLE AMOUNT	768.66

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

Thank you for choosing VIT EnergySuite.