

Invoice Number:	VIT/2025/11/00001
Account Number:	ACC-202511-821C42
Customer Name:	kimaya
Bill Date:	08-Nov-2025
Due Date:	26-Nov-2025
Billing Month:	2025-11

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
NET PAYABLE AMOUNT	158.08

Pay before 26-Nov-2025 to avoid late fees.

Thank you for choosing VIT EnergySuite.