

Invoice Number:	VIT/2025/11/00016
Account Number:	ACC-202511-A5C7D3
Customer Name:	customer2
Bill Date:	11-Nov-2025
Due Date:	29-Nov-2025
Billing Month:	2025-10

Description	Amount (Rs)
Units Consumed: 15 kWh	
Energy Charges	52.50
Fixed Charges	75.00
Meter Rent	25.00
Electricity Duty	24.40
Other Charges (Fuel / Wheeling)	12.21
Subsidy	-22.50
Current Bill Amount	166.61
Advance Payment Credit	-1500.17
NET PAYABLE AMOUNT	166.61

Pay before 29-Nov-2025 to avoid late fees.

Thank you for choosing VIT EnergySuite.