

Invoice Number:	VIT/2025/11/00014
Account Number:	ACC-202511-A5C7D3
Customer Name:	customer2
Bill Date:	11-Nov-2025
Due Date:	29-Nov-2025
Billing Month:	2025-11

Description	Amount (Rs)
Units Consumed: 19 kWh	
Energy Charges	66.50
Fixed Charges	75.00
Meter Rent	25.00
Electricity Duty	26.64
Other Charges (Fuel / Wheeling)	13.33
Subsidy	-28.50
Current Bill Amount	177.97
Advance Payment Credit	-1822.03
NET PAYABLE AMOUNT	177.97

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

Thank you for choosing VIT EnergySuite.