

Invoice Number:	VIT/2025/11/00005
Account Number:	ACC-202511-A16E27
Customer Name:	Charuta Parag Patil
Bill Date:	09-Nov-2025
Due Date:	21-Nov-2025
Billing Month:	2025-12

Description	Amount (Rs)
Units Consumed: 30 kWh	
Energy Charges	210.00
Fixed Charges	150.00
Meter Rent	30.00
Electricity Duty	62.40
Other Charges (Fuel / Wheeling)	31.20
<b>Current Bill Amount</b>	<b>483.60</b>
Previous Due	223.20
Advance Payment Credit	-550.00
<b>NET PAYABLE AMOUNT</b>	<b>706.80</b>

Pay before 21-Nov-2025 to avoid late fees.

Thank you for choosing VIT EnergySuite.