

VIT ELECTRICITY DISTRIBUTION CO.LTD

OFFICIAL ELECTRICITY BILL

Invoice Number:	VIT/2025/10/00004
Account Number:	ACC-202510-77A4C9
Customer Name:	rakesh sharma
Bill Date:	15-Oct-2025
Due Date:	05-Nov-2025
Billing Month:	2025-11

Description	Amount (Rs)
Units Consumed: 62 kWh	
Energy Charges	155.00
Fixed Charges	50.00
Meter Rent	20.00
Electricity Duty	72.00
Other Charges (Fuel / Wheeling)	22.50
Subsidy	-279.00
Current Bill Amount	40.50
NET PAYABLE AMOUNT	40.50

Pay before 05-Nov-2025 to avoid late fees.

Thank you for choosing VIT Billing.