

VIT EnergySuite

Official Electricity Bill

Trusted energy insights for campuses & communities

Invoice Number:	VIT/2025/11/00003
Account Number:	ACC-202511-A16E27
Customer Name:	Charuta Parag Patil
Bill Date:	08-Nov-2025
Due Date:	20-Nov-2025
Billing Month:	2025-11

Description	Amount (Rs)
Units Consumed: 0 kWh	
Energy Charges	0.00
Fixed Charges	150.00
Meter Rent	30.00
Electricity Duty	28.80
Other Charges (Fuel / Wheeling)	14.40
Current Bill Amount	223.20
NET PAYABLE AMOUNT	223.20

Pay before 20-Nov-2025 to avoid late fees.

Thank you for choosing VIT EnergySuite.