

VIT EnergySuite

Official Electricity Bill

Trusted energy insights for campuses & communities

Invoice Number:	VIT/2025/10/00006
Account Number:	ACC-202510-64CB88
Customer Name:	Vidya pujari
Bill Date:	18-Oct-2025
Due Date:	30-Oct-2025
Billing Month:	2025-11

Description	Amount (Rs)
Units Consumed: 15 kWh	
Energy Charges	105.00
Fixed Charges	150.00
Meter Rent	30.00
Electricity Duty	91.20
Other Charges (Fuel / Wheeling)	45.60
Current Bill Amount	421.80
NET PAYABLE AMOUNT	421.80

Pay before 30-Oct-2025 to avoid late fees.

Thank you for choosing VIT EnergySuite.