

VIT BILLING SERVICES
OFFICIAL ELECTRICITY BILL

Invoice Number:	VIT/2025/10/00003
Account Number:	ACC-202510-F0A8C8
Customer Name:	piyush
Bill Date:	14-Oct-2025
Due Date:	24-Oct-2025
Billing Month:	2025-12

Description	Amount (Rs)
Units Consumed: 20 kWh	
Energy Charges	140.00
Fixed Charges	150.00
Meter Rent	30.00
Electricity Duty	102.40
Other Charges (Fuel / Wheeling)	51.20
Current Bill Amount	473.60
NET PAYABLE AMOUNT	473.60

Pay before 24-Oct-2025 to avoid late fees.

Thank you for choosing VIT Billing.