

Chamundeshwari Electricity Supply Corporation Limited (CESC) Prepaid Meter - Demand Note		
Transaction Type	Settlement	
Transaction Date	07-10-2023 16:56:20	
Transaction No	32911	
SDO Code & Name	2120 - Hunsur	
Operator Name	CW021	
Account Details		
Account ID	C141112920	
RR No	H5TP4194	
Personal Details		
Consumer Name	Suryakala Kumar	Naveen
Address	0, Kereyuru, Gavadagere, Hunsur-571105	
Mobile No	9731463965	
Connection Details		
Consumer Tariff	LT7A - Prepaid	
Meter Serial No	Z0040993	
Sanctioned Load	1 kW	
Meter Type	Single Phase	
DOS/Activation Date	24-02-2023	
Consumption Details		
Settled Date	07-10-2023	
Previous Reading	53 kWh	
Final Reading	76 kWh	
Maximum Demand	0 kW	
Cumulative kWh	23	
Bill Calculation		
Actual consumption	23	
Energy Charges	264.5	
Fixed Charges	800	
Electricity Tax	23.81	
FAC	31.05	
Meter Rent	1308	
CGST (9%)	117.72	
SGST (9%)	117.72	
Utilized Amount	2,663	
Refund/Adjust Amount	-2,071	
Print Date 25-10-2023 17:47:37		