



MTNL

महानगर टेलिफोन निगम लिमिटेड, दिल्ली MAHANAGAR TELEPHONE NIGAM LIMITED, DELHI

टेलीफोन बिल सह कर चालान / Telephone Bill Cum Tax

सुप्रीम नान भवन, जनपद, नई दिल्ली 110050

CIN NO : L32101DL1988GO1023501

Khurshid LAL Bhavan, Janpith, New Delhi 110050

GSTIN NO:- 07AAACM0828R1Z5

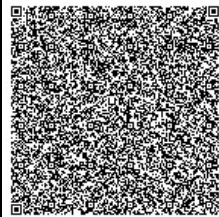
Name : GIAN P.MATHUR & ASSOCIATES PVT LTD	Class	INDIVIDUAL
Address : C-55,G.FLOOR EAST OF KAILASHNEW DELHI 110065 NEW DELHI 110065 NEW DELHI 110065	Catagory	NON-OYT GENERAL
GSTIN NO : 07AAACG1033C2ZE	Tariff Plan	31
IRN NO : 1d0570eea0867b71d4b60ecb05cf3f0278bd935cde1169de9e7a652c1e7a7118	Group Code	
HSN Code : 998412		

Tel No	CA NO	Bill No	Bill Date	Due Date	Amount Payable
26935484	2022921545	2813119878	07-DEC-2022	28-DEC-2022	366

Previous Meter Reading	Current Meter Reading	Metered Calls	Debit Calls	Credit Calls	Free Calls	Net Chargable Calls
69482	69482	0	0	0	0	0

Usage Period- FROM -01-NOV-2022 TO - 30-NOV-2022	Current Charges Details	Amount(Rs.)
Broad Band Usage Period- FROM - TO -	Monthly Usage Charges	310
Amount in Words :-Three Hundred Sixty Six Rupees Only	Call Charges	0
	Accessory Charges	0
	Broad Band Charges	0
	Late Payment Surcharges	0
	Misc Charges	0
	Total Charges	310
	Credit	0
	GST	55.8
	Total	365.8
	Other Credit	0
	Net Bill Amount	365.8
	Amount To Be Paid	366
	If Paid After Due Date	376
	CGST	27.9
	SGST	27.9
	Total Bill	366
	Credit Adjustment	0
	Amount Payable upto Due Date (Rounded Bill Amount)	366

EInvoice QR Code



PROTECT YOUR CHILD FROM POLIO BY GIVING PULSE POLIO DROPS ON 18th SEPT, 2022

Cheque Demand Draft should be drawn in favour of MTNL DELHI. COUNTER FOIL

Mahanagar Telephone Nigam Limited. New Delhi.Detach and enclose this slip with your Payment.



202292154528131198780712202200000366

Tel No	Subs No	Bill No.	Due Date	Amount Payable
26935484	2022921545	2813119878	28-DEC-2022	366