



MAHANAGAR TELEPHONE NIGAM LIMITED

E-Receipt

Receipt NO : 5104984781

Customer Details :

Telephone No: 23018047

CA No: 2023159942

Bill Details

Bill No: 2201160219

Bill Date: 30-jun-2017

Due Date: 28-jul-2017

Bill Amount: 860.00

Name : SHANKAR MISHRA

Address : TYPE 2/9,SCH-B

BRAHMPUTRA APTTS.

RASHTRAPATI BHWN

NEW DELHI 110004

Payment Details :

Payment Date

Payment Mode

Amount Paid(Rs.)

29-jul-2017

Payment Through Netbanking (Billdesk Gateway)

880.00

Received with thanks Rs. 880.00.

Payment receipt generated through online Portal on 29-jul-2017 21:14:57.

This is Electronically generated receipt.

Transparency makes us different

(REGD. OFFICE : 5th Floor, Mahanagar Doorsanchar Sadan,9, CGO Complex, Lodhi Road,New Delhi-110003.)