



MAHANAGAR TELEPHONE NIGAM LIMITED

E-Receipt

Receipt NO : 1153721730

Customer Details :

Telephone No: 24674989

CA No: 2033301309

Bill Details

Bill No: 2305672956

Bill Date: 08-oct-2015

Due Date: 29-oct-2015

Bill Amount: 1083.00

Name : SOMAN

Address : 10

BLOCK-7 TYPE-I

RAILWAY COLONY SAROJINI NGR

NEW DELHI 110023

Payment Details :

Payment Date

Payment Mode

Amount Paid(Rs.)

08-nov-2015

Payment through Credit/Debit Card (ICICI Gateway)

1123.00

Received with thanks Rs. 1123.00.

Payment receipt generated through online Portal on 08-nov-2015 14:06:28.

This is Electronically generated receipt.

Transparency makes us different

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