

**MAHANAGAR TELEPHONE NIGAM LIMITED****TELEPHONE BILL FOIL****Copied From Original**

CA No. : : 2031879573 CLASS : INDIVIDUAL
CATEGORY : NON-OYT GENERAL(TF)
NAME : SUBHASH KUMAR VERMA
ADDRESS : NO-1267 TY-II
LAXMI BAI NAGAR
NEW DELHI 110023

TELEPHONE NO. : 26879573 BILL NO. : MTDL002308641471 BILL DATE : 13-SEP-2018
TO AVOID DISCONNECTION AND SURCHARGE PAY BY DUE DATE : 4-OCT-2018

PREVIOUS METER READING & DATE	CURRENT METER READING & DATE	METERED CALLS	DEBIT CALLS	CREDIT CALLS	FREE CALLS	NET CHARGEABLE CALLS
36232 1-AUG-2018	36232 31-AUG-2018	0	0	0	0	0

ITEM	TOTAL AMOUNT
MONTHLY USAGE CHARGES 8/1/2018 - 8/31/2018	240.00
CALL CHARGES 8/1/2018 - 8/31/2018	0.00
ACCESSORY CHARGES	0.00
Broad Band Charges :	0.00
Late Payment Surcharg. :	0.00
Misc. Charges :	0.00
Total Charges :	240.00
Discount :	0.00
GST :	43.2
TOTAL :	283.20
Other Credits :	0.00
Net Bill Amount :	283.20
AMOUNT TO BE PAID :	283.00
Surcharge To be charged in next bill if paid After Due Date date :	10.00
CENTRAL GST :	21.6
STATE GST :	21.6

TELEPHONE NO : 26879573 BILL NO. : 2308641471 BILL DATE : 13-SEP-2018
CA NO. : 2031879573

**203187957323086414711309201800000283****Net Amount Payable : 283.00****PAY BY DATE : 4-OCT-2018**

(REGD. OFFICE : 5th Floor, Mahanagar Doorsanchar Sadan,9, CGO Complex, Lodhi Road,New Delhi-110003.)
PAN: AAACM0828R GSTN NO: 07AAACM0828R1Z5 CATEGORY: TELECOMMUNICATION