## MAHANAGAR TELEPHONE NIGAM LIMITED

## TELEPHONE BILL

## E-Receipt

Receipt NO:77989

**Customer Details:** 

25281954

2091681954

CA No: Name:

**Telephone No:** 

MR UPENDRA NATH CHUGH

**Bill Date: Due Date:** 

Bill No:

2516507465 07-may-2020

**Bill Details:** 

28-may-2020

Bill Amount: 311.00

Address: J-216 LIC COLONY JEEVAN NIKETAN

> **PASCHIM VIHAR NEW DELHI 110041**

> > **Payment Details:**

Payment Mode Amount Paid(Rs.) **Payment Date** 28-may-2020 Payment through BoB Gateway 311.00

> Received with thanks Rs. 311.00 Payment receipt generated through online Portal on :28-may-2020 05:18:31

> > This is Electronically generated receipt.

Transparency makes us different

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