

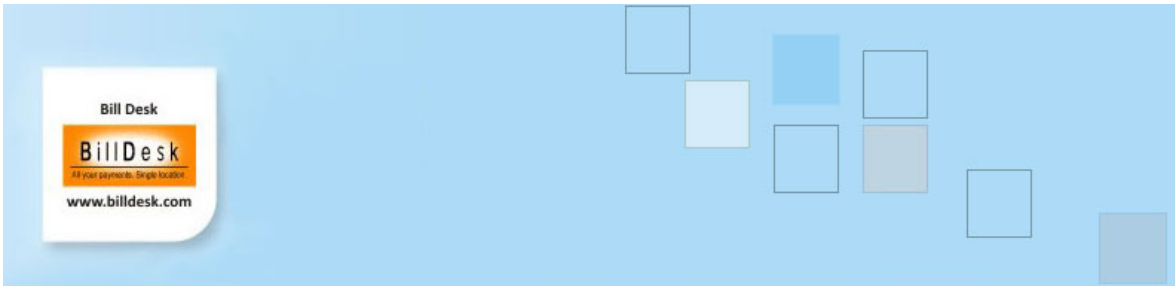


MAHANAGAR
GAS



indhan
harigali ka

Billing



Online Payment

Thank you.
Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

Transaction details

Payment to	: Mahanagar Gas
Transaction Reference Number	: PHMP6948482874
Transaction Date	: 30-11-2018 19:31:19
Customer Account No	: 210000189416
Bill Group Number	: MW192716
Bill Date	: 27/11/2018
Bill Number	: 201007676076
Bill Due Date	: 17/12/2018
Payment Amount	: Rs. 412.00

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