



MAHANAGAR TELEPHONE NIGAM LIMITED

E-Receipt

Receipt NO : 1154450115

Customer Details :

Telephone No: 27010982

CA No: 2113063352

Bill Details

Bill No: 2408920435

Bill Date: 08-may-2016

Due Date: 30-may-2016

Bill Amount: 697.00

Name : BRIJ KUMARI BHATNAGAR

Address : 97 GRD FLR

BANNU ENCLAVE

PITAMPURA

DELHI 110034

Payment Details :

Payment Date

Payment Mode

Amount Paid(Rs.)

22-may-2016

Payment through Credit/Debit Card (ICICI Gateway)

697.00

Received with thanks Rs. 697.00.

Payment receipt generated through online Portal on 22-may-2016 00:40:12.

This is Electronically generated receipt.

Transparency makes us different

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