



# MAHANAGAR TELEPHONE NIGAM LIMITED

## E-Receipt

Receipt NO : 1154450116

### Customer Details :

Telephone No: 27010529

CA No: 2041010529

### Bill Details

Bill No: 2408999239

Bill Date: 13-may-2016

Due Date: 03-jun-2016

Bill Amount: 1769.00

Name : MRS SHALIJA BAHL

Address : 97 BANNU ENCLV

PITAM PURA

DELHI 110034

### Payment Details :

Payment Date

Payment Mode

Amount Paid(Rs.)

22-may-2016

Payment through Credit/Debit Card (ICICI Gateway)

1769.00

Received with thanks Rs. 1769.00.

Payment receipt generated through online Portal on 22-may-2016 00:43:01.

This is Electronically generated receipt.

*Transparency makes us different*

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