

**B.P No. :** 50160045  
**BP Name :** SANDIP JINAGOUNDA PATIL  
**Bill No :** 008009891853  
**Bill Date :** 10.07.2025  
**Due Date :** 24.07.2025  
**Address:** B, H.No: 201  
VERVE RESIDENCY  
S NO-130

SHIVRAJNAGAR ROAD  
WAKAD, PUNE  
411057

Telephone / Mobile Number: 9881107587



**MAHARASHTRA NATURAL GAS LIMITED**  
A Joint Venture of GAIL(India) Ltd. & Bharat Petrol Corporation Ltd.  
CIN : U11102PN2006PLC021839  
Corporate & Registered Office : Plot No. 27, Narveer Tanajiwadi, PMPML  
Bus-Depot,  
A Block Commercial Bldg, Shivajinagar, Pune-411 005,  
Tel. : 0220-2561100, **Fax** : 020-25511522,  
**Website** : [www.mngl.in](http://www.mngl.in) **E-mail** : [customer@mngl.in](mailto:customer@mngl.in)  
**Customer Care No. :** 1800 266 2696  
**Customer Care ID :** [customer@mngl.in](mailto:customer@mngl.in)

**CONSUMPTION DETAILS**

	Previous		Current		Consumption
Meter No.:	Date	Reading	Date	Reading	Units(SCM)
RAY18233181	06.04.2025	834.00	08.04.2025	835.00	1.48
RAY18233181	09.04.2025	835.00	05.07.2025	879.00	43.52
-	-	-	-	-	-

Bill Detail History			
From	To	Unit	Amount
10.02.2025	05.04.2025	27.00	1447.00
25.12.2024	09.02.2025	28.00	1397.00

CURRENT BILL DETAILS ( Amount in Rupees )			
Description	Billed Quantity (in SCM)	Unit Price (per SCM)	Amount (Rs)
Sale Gas	1.48	48.45	71.85
VAT			2.16
Sale Gas	43.52	49.17	2139.73
VAT			64.19
Total Bill Amount			2277.93
Late Pay Charges			0.00
Installment Plan			0.00
Arrears			0.00
Security Deposit			0.00
Other Charges			0.07
Credit			0.00
Total Invoice Amount			2278.00

**Call MNGL 24 Hour Emergency Helpline No. 9011676767 Only for Gas Leak, Gas Stop, File**

**SMELL GAS?**

- |   |   |
|---|---|
| Do's                                      | Don'ts  |
| • Put out naked flames                    | • Smoke of strike matches                       |
| • Open door and windows                   | • Turn off your gas supply at the meter         |
| • Keep people away from the affected area | • Do not switch on or off any electrical switch |
| • Turn off the control valve              | Extinguish all naked flames                     |
| • Call emergency number 9011676767        |   |

Only Local & A/c Payee cheque are accepted You can **make your payment by cheque** only at MNGL offices mentioned in our **website - [www.mngl.in](http://www.mngl.in)**

**Amount In Words :**

TWO THOUSAND TWO HUNDRED SEVENTY EIGHT RUPEES

CASH PAYMENT NOT  
ALLOWED CHEQUE TO BE DRAWN IN FAVOUR  
MAHARASHTRA NATURAL GAS LIMITED

**MAHARASHTRA NATURAL GAS LIMITED**

A JOINT VENTURE OF GAIL (India) Ltd. & BPCL

**Dedicated to a Cleaner and Greener Environment**  
**AN ISO 9001: 9008 CERTIFIED COMPANY**

VAT TIN 27880552170 V w.e.f. 27/07/06  
GSTIN 27AAECM5536G1ZF

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sales shall be paid."

TO BE FILLED BY THE CUSTOMER & ATTACHED WITH CHEQUE

**( PLEASE MENTION B.P. NO. & BILL NO BACK SIDE OF THE CHEQUE )**

B.P No. : 50160045  
Name : SANDIP JINAGOUNDA PATIL  
Address : VERVE RESIDENCY, H.No: 201, B,  
411057  
Bill No. : 008009891853

Total Amount : 2278.00  
Cheque No. :  
Cheque Date :  
Bank Name :

**Billing Terms & Conditions**

- As the PNG installation is in the customer's premise, the general upkeep/safe keep of the installation is the customers responsibility. However, keeping in mind the general safety of life & property in case of any modification, repair, maintenance, or any work related to the equipment and installation the customer should inform / contact the company, who would get the required work done on a chargeable basis from its authorized trained contractors.
- After due date of payment, MNGL reserve its right to disconnect the PNG supply without any further intimation.
- Payment due date would be 14 days from the date of invoice.