

**MAHANAGAR TELEPHONE NIGAM LIMITED****TELEPHONE BILL FOIL**

CA No. : 2103112847 CLASS : INDIVIDUAL
CATEGORY : NON-OYT GENERAL
NAME : SAURABH MITTAL
ADDRESS : H-127-B
RAJ NAGAR PART-II
PALAM COLONY
NEW DELHI. 110075

TELEPHONE NO. : 25363303 BILL NO. : 2508912728

BILL DATE : 8-JUL-2015

TO AVOID DISCONNECTION AND SURCHARGE

PAY BY DUE DATE : 29-JUL-2015

PREVIOUS METER READING & DATE	CURRENT METER READING & DATE	METERED CALLS	DEBIT CALLS	CREDIT CALLS	FREE CALLS	NET CHARGEABLE CALLS
25594 1-JUN-2015	25678 30-JUN-2015	84	0	10	74	0

ITEM	TOTAL AMOUNT
MONTHLY USAGE CHARGES 1-JUN-2015 - 30-JUN-2015	0.00
CALL CHARGES 1-JUN-2015 - 30-JUN-2015	0.00
TRUNK CALLS OVERSEAS	0.00
TRUNK CALLS INLAND	0.00
PHONOGRAMS CHARGES	0.00
ACCESSORY CHARGES	0.00
SERVICE TAX	102.20
EDUCATION CESS	0.00

Other Debits : 730.00

Other Debit Details :

Charge Desc.	From Date	To Date	Amount
TRI BAND SUBSCRBR	1-JUN-2015	30-JUN-2015	730.00

Other Credits : 0.00

Net Bill Amount : 832.20

AMOUNT TO BE PAID : 832.00

Amount Payable after due date : 852.00

TELEPHONE NO : 25363303
CA NO. : 2103112847

BILL NO. : 2508912728

BILL DATE : 8-JUL-2015



210311284725089127280807201500000832

Net Amount Payable : 832.00

PAY BY DATE : 29-JUL-2015

SUR. CHG. : 20.00

Amount after due date : 852.00

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