

**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. : 2509091937

BILL DATE : 8-AUG-2015

TO AVOID DISCONNECTION AND SURCHARGE

PAY BY DUE DATE : 29-AUG-2015

PREVIOUS METER READING & DATE	CURRENT METER READING & DATE	METERED CALLS	DEBIT CALLS	CREDIT CALLS	FREE CALLS	NET CHARGEABLE CALLS
25678 1-JUL-2015	25755 31-JUL-2015	77	0	10	67	0

ITEM	TOTAL AMOUNT
MONTHLY USAGE CHARGES 1-JUL-2015 - 31-JUL-2015	0.00
CALL CHARGES 1-JUL-2015 - 31-JUL-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-JUL-2015	31-JUL-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. : 2509091937

BILL DATE : 8-AUG-2015



210311284725090919370808201500000832

Net Amount Payable : 832.00

PAY BY DATE : 29-AUG-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.)