



MAHANAGAR GAS LIMITED

www.mahanagargas.com
An ISO 9001, 14001 and 45001 Certified Company

CA No	2100 0048 3388
Bill Date	31/12/2022
Billing Period	01/11/2022 TO 31/12/2022

Emergency
(Gas Leak, Gas Stop, Fire)
18002689944 (Tollfree)
(022)-68759400,
(022)-24012400
(Available 24X7)

Mr. HARISHCHANDRA RAMCHANDRA GUJAR
Flat :- 2 Floor :- GR Wing :- A
Satguru Apt Bldg A THANE-W SATGURU APT BLDG A
Satguru Mill, L & S road
Satguru Apt
THANE - 400001
Mobile No.: 77XXXXXX72; Email id: a*****77@gmail.com
BP No.: 112947888

Due Amount
2217
Due Date
20/01/2023

Amount After Due Date
2317

MVAT Invoice No.	DOM/12/22-21/1850191
SALE OF NATURAL GAS	
Gas Consumption SCM	0.00
Gas Consumption Charges @ Rate Per SCM 52.43	₹ 0.00
MVAT @3%	₹ 0.00
Arrears	₹ 2097.77
Credit Balance/Discount/Rebate	₹ 0.00
TOTAL CHARGES A	₹ 2097.77
GST Invoice No.	201013M0225
Other Charges	₹ 0.00
Minimum Charges	₹ 100.27
SGST @9%	₹ 9.02
CGST @9%	₹ 9.02
TOTAL CHARGES B	₹ 118.31
TOTAL PAYABLE (A+B)	₹ 2217.00
Gas Consumption Security Deposit	₹ 1000

Your internet free, refundable Security Deposit towards Last Mile Connectivity with us as on date is Rs. 0000.

We have raised the current bill based on the Assessment of the consumption derived from the last six bills.

Delayed Payment Charges and Late Payment Charges are levied due to delayed payment against your past bills and total of the same amounting to Rs. 956.66/- has been included under the Arrears amount.

Meter No.	Previous Reading	Closing Reading
100213158	1793 Assessed Date 31/10/2022	1793 Assessed Date 31/12/2022

As per the company policy, Bills are based on assessed basis. Hence, No photo image Printed

Executive next meter reading date
16-02/2023

Crph	Period	SCM	Type Of Reading	Amount
	01/10/2022-31/10/2022	0	Assessed	118
	01/11/2022-31/10/2022	0	Assessed	120
	01/12/2022-30/09/2022	0	Assessed	118
	01/07/2022-30/04/2022	0	Actual	119
	01/01/2022-28/02/2022	0	Assessed	114
	01/11/2021-31/03/2021	0	Assessed	118

Declaration
It is hereby certified that Registration Certificate of the Company issued under Maharashtra Value Added Tax Act, 2002 is in force as on date and that the transaction of sale covered under this Tax Invoice shall be accounted for in the Turnover of Sales while filing of Returns and tax payable on the sale, if any, has been paid or shall be paid.
For Mahanagar Gas Ltd.
Chief Manager - Revenue & Taxation

Dear Consumer,

We value your Privacy. If you wish to avoid visit of Meter reader inside your premises, please provide us a clear image of the meter for us to raise your Bill as per Actual Reading. For this purpose, you will receive an SMS from MGL with a link / use MGL CONNECT app. Please submit the reading between 17/02/2023 and 18/02/2023.

To check the credentials of Meter Reader / After Sales Supervisor

Open the SMS received from MGL on your registered Mobile number-> Click on the link in the sms-> Photo of the Meter Reader / After Sales Supervisor will be displayed.

Cheque No. : _____ Cheque Dt. _____

Bank Name / Branch: _____

CA: 2100 0048 3388 Due date: 20/01/2023

Amount Paid: 2217

Please pay by cheque in favour of "Mahanagar Gas Ltd CA No. 2100 0048 3388"



Corporate & Registered Office: MGL House, G-33, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 050
CIN No. L42200MH1995PLC088133

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