



MAHANAGAR
GAS

TAX INVOICE

MAHANAGAR GAS LIMITED

www.mahanagargas.com

An ISO 9001, 14001 and 45001 Certified Company

CA No	2100 0129 1569
Bill Date	27/02/2023
Billing Period	28/12/2022 TO 27/02/2023

Emergency
(Gas Leak, Gas Stop, Fire)
18002669944 (Tollfree)
(022)-68759400,
(022)-24012400
(Available 24X7)

Mr. SIDDHESH ASHOK PATIL
Flat :- 701 Floor :- 7 Wing :- E
ASHOK SMRUTI-E THANE ASHOK SMRUTI-E F & G WING CHSL
KASARVADAVALI JUNCTION, G. B. ROAD
NEAR H. P. PETROL PUMP
THANE(W), THANE - 400615
Mobile No.: 97XXXXXX45; sampada.2007@rediffmail.com
BP No.: 1101292289

Due Amount
756

Due Date
20/03/2023

Amount After
Due Date
856

MVAT Invoice No.	DOM/02/22-23/17392246	
SALE OF NATURAL GAS		
Gas Consumption SCM		14.00
Gas Consumption Charges @ Rate Per SCM 52.43	₹	734.02
MVAT @3%	₹	22.02
Arrears	₹	0.00
Credit Balance/Discount/Rebate	₹	0.00
TOTAL CHARGES A	₹	756.04
GST Invoice No.	207000666399	
Other Charges	₹	0.00
Minimum Charges	₹	0.00
SGST @9%	₹	0.00
CGST @9%	₹	0.00
TOTAL CHARGES B	₹	0.00
TOTAL PAYABLE (A+B)	₹	756.00
Gas Consumption Security Deposit ₹ 750		
Your interest free, refundable Security Deposit towards Last Mile Connectivity with us as on date is Rs. 5000		

Important Information

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

We thank you for making full payment of ₹1054.00/- against the PNG bill dated 27/12/2022

Meter No.	Previous Reading	Closing Reading
6191011378	102 Actual Date 13/12/2022	116 Assessed Date 27/02/2023

Tentative next meter reading date
18/04/2023

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

Bill History				
Graph	Period	SCM	Type Of Reading	Amount ₹
	28/10/2022-27/12/2022	20	Actual	1054
	28/08/2022-27/10/2022	8	Assessed	404
	28/06/2022-27/08/2022	14	Actual	682
	28/04/2022-27/06/2022	23	Actual	1005
	28/02/2022-27/04/2022	5	Assessed	206
	28/12/2021-27/02/2022	13	Actual	510

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

E & O E

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 **16/04/2023 and 17/04/2023**.

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.

PAYMENT SLIP/CHEQUE	
Cheque No. :	Cheque Dt:
Bank Name / branch :	
CA: 2100 0129 1569	Due date: 20/03/2023
Amount Paid : 756	
Please pay by cheque in favour of "Mahanagar Gas Ltd CA No. 2100 0129 1569	

Pay through QR (Quick Response) Code

LIPi

Pay