

TAX INVOICE

**MAHANAGAR GAS LIMITED**

www.mahanagargas.com

An ISO 9001, 14001 and 45001 Certified Company

AGAR  
AS

**Emergency**  
a Leak, Gas Stop, Fire)  
**002669944 (Tollfree)**  
**(022)-68759400,**  
**(022)-24012400**  
(Available 24 X7)

Mr. RAMJANAK MUNNILAL KOHAR  
Flat - 1803 Floor - 18  
DR. AMBEDKAR NAGAR SRA BORIVALI (W) DR. AMBEDKAR NAGAR  
SRA CHSL  
SHIMPOLI, LINK ROAD  
NEAR SHIMPOLI TELEPHONE EXCHANGE  
BORIVALI (W), MUMBAI - 400092  
Mobile No. 99XXXXXX11  
BP No. 1141462926

CA No 2100 0146 2110  
Bill Date 04/10/2022  
Billing Period 05/08/2022 TO 04/10/2022

Due Amount 3089  
Due Date 24/10/2022  
Amount After Due Date 3189

MVAT Invoice No.	DOM10/22-23/1411205		
<b>SALE OF NATURAL GAS</b>			
Gas Consumption SCM			31.00
Gas Consumption Charges @ Rate Per SCM 50.97	₹		1484.03
MVAT @3%	₹		44.52
Arrears	₹		1560.50
Credit Balance/Discount/Rebate	₹		0.00
<b>TOTAL CHARGES A</b>	₹		<b>3089.05</b>
GST Invoice No.	201013309735		
Other Charges	₹		0.00
Minimum Charges	₹		0.00
SGST @9%	₹		0.00
CGST @9%	₹		0.00
<b>TOTAL CHARGES B</b>	₹		<b>0.00</b>
<b>TOTAL PAYABLE (A+B)</b>	₹		<b>3089.00</b>

Gas Consumption Security Deposit ₹ 750  
Your interest free, refundable Security Deposit towards Last Mile Connectivity with us on date is Rs. 5000

Meter No. 7211105672	Previous Reading 91 Assessed Date 04/08/2022	Closing Reading 122 Actual Date 17/09/2022
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Bill History				
Graph	Period	SCM	Type Of Reading	Amount ₹
	05/09/2022-04/08/2022	28	Assessed	1311
	05/04/2022-04/09/2022	25	Actual	1124
	18/01/2022-04/04/2022	38	Actual	1494

**Important Information**

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. 249.22/- has been included under the Arrears amount.

We thank you for paying ₹1124.00 /- against the PNGS bill dated 04/08/2022 and request you to make balance payment of Rs. 1560.50 for settling the full bill amount and avoid imposition of delayed payment charges and disconnection.

We have raised the current bill based on the Reading obtained by us through visit by **Meter Reader** / provided by you via SMS/MGL connect / Mailed to customer Support ID of MGL.

For registering your E-mail id, please visit  
<https://www.mahanagargas.com/Billing/updatecontactnumber.aspx>



**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 **19/11/2022 and 22/11/2022**.

**To check the credentials of Meter Reader / After Sales Supervisor**

Open the SMS received from MGL on your registered A.A. Ltd