TAX INVOICE

Subject to Mumbai Jurisdiction

MAHANAGAR GAS LIMITED

MAHANAGAR GAS

Customer Care Office :
Plot 9, Accounts Bldg, Ground Floor,
Near Family Court, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051.
CIN No. L40200MH1995PLC086133 | E : responsemahanagargas.com
Website : www.mahanagargas.com Fax No : 26592156

Record No: RRM RE 069

CA : 210000315693	Bill For : FEB'20
Bill Group : MC651332	Bill Date : 13/02/2020
Bill No. : As below	Despatch Date : 13/02/2020
BP : 1100335269	ECS Limit :
Due Date :	ACH Limit :

Customer Helpline Nos.
1917
(MTNL subscribers only)
26594500
61564500

PATNAIK PEEYUSH DHAR DHAR
Plot :-57 Flat :-601 Floor :-6 Wing :- B
OM SHREE GANESH CHHAYA MUMBAI OM SHREE
GANESH CHHAYA
TILAK NAGAR, TILAK NAGAR
CHEMBUR, MUMBAI - 400089

SeqNo: 14129

Amount Payable

Before Due Date	Credit Bill
After Due Date	

Current Bill Details

TAX INVOICE (UNDER VAT) GST BILL OF SUPPLY NUMBER: DGM0220192015438388

		PART A (SALE OF NATURAL GAS)	(₹)
1.1	N.A.	Gas Consumption Charges**	26.96
1.2	N.A.	VAT @ 13.50%	3.64
1.3	N.A.	Arrears: Unpaid dues up to previous bill	0.00
1.4	N.A.	Credit Balance -Advance/Excess paid	-492.50
1.5	N.A.	Adjustment ◆	0.00
1.6	N.A.	Discount/Rebate	0.00
		TOTAL CHARGES	681.40

INVOICE NUMBER (U/CGST, SGST LAW): 2040033562274

	HSN / SAC CODE	PART - B	(₹)
2.1	996913	Other Charges (Additional Copper Pipe)	0.00
2.2		Minimum Charges	74.96
2.3		MGSP Payable - Refer Notice cum Demand	0.00
2.4		TOTAL TAXABLE CHARGES	74.96
2.5		SGST @ 9%	6.75
2.6		CGST @ 9%	6.75
		TOTAL CHARGES	88.46
		PART - C	(₹)
3.1		Coins B/F	0.15
3.2		LMC Deposit (Refer Notice Cum Demand)	0.00
3.3		Payment Due	-372.79
3.4		Coins C/F	-0.21
3.5		Net Gas Dues Payable by Due Date	-373.00
3.6		Payable for this Bill including Arrears (if any) TOTAL PAYABLE [A+B+C]	-373.00

GCSP Details

		(₹)
1	Your Gas consumption Security Payment with us (GCSP)	750.00
2	Shortfall in Gas consumption Security Payment	0.00
3	Please Pay / Payable	0.00

*** Rate Per SCM (₹) Excl. of all taxes

SLAB/ MONTH	SLAB I	SLAB II	SLAB III
February'20	26.96	31.89	38.73

SLAB I UPTO 0.60 SCMD
SLAB II ABOVE 0.60 TO 1.50 SCMD
SLAB III ABOVE 1.50 SCMD

SCMD - Standard Cubic Meter per day
Visit our website For More details

Consumption Details

Meter No. :	70616782
Previous Reading :	433
Date :	13/12/2019
Closing Reading :	434(A)
Date :	13/02/2020
Current Consumption (SCM) :	1

Bar Graph

Bill History

Unit (SCM)	Month	Amount (₹)
0	DEC'2019	118
1	OCT'2019	65
-6	SEP'19	58

Tentative next meter reading date : 06/04/2020

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

For Mahanagar Gas Ltd.

Chief Manager - Revenue & Taxation

GSTN Number : 27AABCM4465C1ZK
PLACE OF SUPPLY MAHARASHTRA (27)

We here by certify that our Registration Certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall accounted for in the turnover of sales while filing of returns and due tax, if any payable on the sale has been paid or shall be paid.

NOTICE cum DEMAND

MESSAGE and ACKNOWLEDGEMENT

This is a credit bill, no payment may be made. Necessary adjustments will be carried out in your subsequent bills.
All receipts upto 12/02/2020 are accounted for.
All SMS readings received upto TWO DAYS prior to dispatch date is considered for billing.

QR (Quick Response) CODE

Open plots required for setting up CNG stations in and around Mumbai for MGL. For further details visit www.mahanagargas.com or email to info@mahanagargas.com

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Your Business Grow

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- Guaranteed Delivery
- Guaranteed Exposure

QR Code

PAYMENT SLIP

Cheque No. :
Cheque Dt:
Bank Name / branch :
CA 210000315693
Due date:
Credit Bill

YOU CAN PAY BY RTGS/NEFT

Bank Name	YES Bank Ltd.	State Bank of India	
Account no.	34902100003156 93	MGL1210000315693	
IFSC	YESB0000001	SBIN0004286	
MICR NO	400532002	400002133	
		Current Account	

QR Code