



# TAX INVOICE

## MAHANAGAR GAS LIMITED

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

CA Number : 2100 0090 6777

BILL DATE : 08/02/2024

PERIOD : 23/11/2023 TO 08/02/2024

**Emergency**  
(Gas Leak, Gas Stop, Fire)  
18002669944 (Tollfree)  
(022)-68759400,  
(022)-24012400,  
9899 20 3843  
(Available 24x7)

Mr. SHASHIKANT BALARAM MHATRE  
Plot :- C 5 NO 6 Flat :- 1101 Floor :- 11 Wing :- C  
SHIVKOLIWADA-C SION SHIVKOLIWADA CHSL SION BHANDARWADA  
ROAD NO 28  
OPP CROMA SHOWROOM SION MUMBAI - 400022  
Mobile No.: 93XXXXXX83  
BP No.: 1100906849

Credit Bill

MVAT Invoice No.: DOM/02/23-24/17710874

SALE OF NATURAL GAS	
Gas Consumption SCM (Standard cubic meter.)	6.00
Gas Consumption Charges Rate Per SCM	45.63 273.78
MVAT @3%	8.21
Arrears	0.00
Credit Balance/Discount/Rebate	-976.00
<b>TOTAL CHARGES A</b>	<b>-694.01</b>
GST Invoice No. 202012161606	
Other Charges	10.00
Minimum Charges	0.00
SGST @9%	0.90
CGST @9%	11.80
<b>TOTAL CHARGES B</b>	<b>-682.00</b>
<b>TOTAL PAYABLE (A+B)</b>	

### Important Information

Opt for paperless Invoice by sending SMS to 9223555577 No Hard Copy.

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

We value your Privacy. If you wish to avoid visit of Meter reader inside your premises, please provide us your meter reading or generate your bill by 23/03/2024, for this purpose you will receive an SMS from MGL with a link between 19/03/2024 to 23/03/2024

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

This is a credit bill as past payment / credit is ₹682.00/- more than the amount due and the same shall be adjusted in future bills.

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

Meter No.

5161122432

Previous Reading  
337  
Actual  
Date

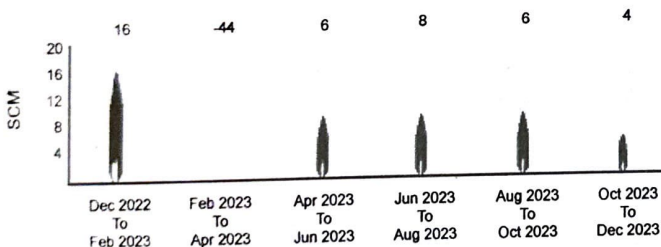
23/11/2023

Closing Reading  
343  
Assessed  
Date

08/02/2024

Tentative next meter reading date  
29/03/2024

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



### 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



We are excited to present our PNG bill in a new format. We at MGL, constantly endeavour to provide unmatched convenience while maintaining simplicity.

This changed format will provide you with a cleaner presentation of your account & past consumption along with multiple and easy payment options.

One more important detail about the new format. A young student and budding artist Akash Shool from Sir J. J. Institute of Applied Arts has designed the format.

So do tell us about the change as well as our services at support@mahanagargas.com or 9899 20 3843

Thanking you once again for the opportunity to serve you

Team MGL

### PAYMENT SLIP/CHEQUE

Cheque No:

Cheque Dt:

Bank Name/branch:

CA No. : 2100 0090 6777

Due date:

Amount Paid: Credit Bill

Please pay by cheque in favour of Mahanagar Gas LTD CA NO. 2100 0090 6777

### Pay through QR (Quick Response) Code



Customer Care - 24x7

(022) 6867 4500 & 6156 4500 9899 20 3843



# TAX INVOICE

## MAHANAGAR GAS LIMITED

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

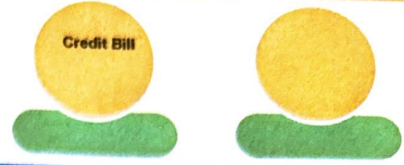
CA Number : 2100 0090 6777

BILL DATE : 08/02/2024

PERIOD : 23/11/2023 TO 08/02/2024

**Emergency**  
(Gas Leak, Gas Stop, Fire)  
18002669944 (Tollfree)  
(022)-68759400,  
(022)-24012400,  
9899 20 3843  
(Available 24x7)

Mr. SHASHIKANT BALARAM MHATRE  
Plot :- C S NO 6 Flat :- 1101 Floor :- 11 Wing :- C  
SHIVKOLIWADA-C SION SHIVKOLIWADA CHSL SION BHANDARWADA  
ROAD NO 28  
OPP CROMA SHOWROOM SION MUMBAI - 400022  
Mobile No.: 93XXXXXX63  
BP No.: 1100906849



MVAT Invoice No.: DOM/02/23-24/17710874	
<b>SALE OF NATURAL GAS</b>	
Gas Consumption SCM (Standard cubic meter.)	6.00
Gas Consumption Charges Rate Per SCM	45.63
MVAT @3%	273.78
Arrears	8.21
Credit Balance/Discount/Rebate	0.00
<b>TOTAL CHARGES A</b>	<b>-976.00</b>
GST Invoice No. 202012161606	-694.01
Other Charges	10.00
Minimum Charges	0.00
SGST @9%	0.90
CGST @9%	0.90
<b>TOTAL CHARGES B</b>	<b>11.80</b>
<b>TOTAL PAYABLE (A+B)</b>	<b>-682.00</b>

### Important Information

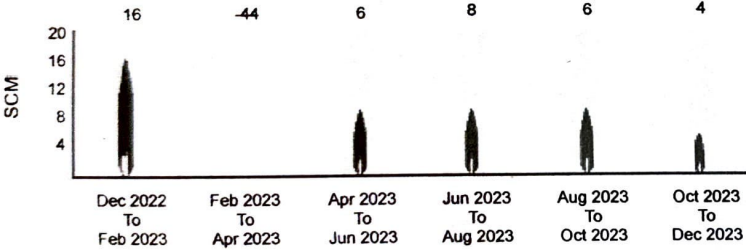
Opt for paperless invoice by sending SMS to 922355557 'No Hard Copy'.  
For registering your E-mail Id, please visit  
<https://www.mahanagargas.com/Billing/updatecontactnumber.aspx>  
We value your Privacy. If you wish to avoid visit of Meter reader inside your premises, please provide us your meter reading or generate your bill by 23/03/2024, for this purpose you will receive an SMS from MGL with a link between 19/03/2024 to 23/03/2024.  
We have raised the current bill based on the Assessment of the consumption derived from the last six bills.  
This is a credit bill as past payment / credit is ₹682.00/- more than the amount due and the same shall be adjusted in future bills.

### Gas Consumption Security Deposit ₹ 750

Your interest free, refundable Security Deposit towards Last Mile Connectivity with us as on date is Rs. 5000

Meter No.	Previous Reading 337 Actual Date	Closing Reading 343 Assessed Date
5161122432	23/11/2023	08/02/2024

As per the company policy, Bills are based on assessed basis. Hence, No photo image Printed  
Tentative next meter reading date 29/03/2024



### 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



We are excited to present our PNG bill in a new format. We at MGL, constantly endeavour to provide unmatched convenience while maintaining simplicity. This changed format will provide you with a cleaner presentation of your account & past consumption along with multiple and easy payment options. One more important detail about the new format. A young student and budding artist Akash Sthool from Sir J. J. Institute of Applied Arts has designed the format. So do tell us about the change as well as our services at support@mahanagargas.com or 9899 20 3843. Thanking you once again for the opportunity to serve you. Team MGL

### PAYMENT SLIP/CHEQUE

Cheque No:	Cheque Dt:
Bank Name/branch:	
CA No. : 2100 0090 6777	Due date:
Amount Paid: Credit Bill	
Please pay by cheque in favour of Mahanagar Gas LTD CA NO. 2100 0090 6777	

### Pay through QR (Quick Response) Code



Customer Care - 24x7

(022) 6867 4500 & 6156 4500 9899 20 3843