

NOT PAID



TAX INVOICE
MAHANAGAR GAS LIMITED
 Website: www.mahanagargas.com
 An ISO 9001, 14001 and 45001 Certified Company

CA No	2100.0030.0708
Bill Date	16/01/2023
Billing Period	17/11/2022 TO 16/01/2023

Emergency
 (Gas Leak, Gas Stop, Fire)
 18002659944 (Tollfree)
 (022)-68759499,
 (022)-24042400
 (Available 24X7)

PACH CONSTRUCTION,
 Flat No : 3, Floor No : GR,
 MAGNUM OPUS, 7 BUNGLOWS,
 SBI
 ANDHERI (W), MUMBAI - 400063
 Mob: XXXXXX7484, Email: k*****e@bvijay.com
 BP No :- 1100311605

Due Amount	110.00	Amount After Due Date	210.00
Due Date	06/02/2023		

MVAT Invoice No.	DOM/01/22-23/16529594		
SALE OF NATURAL GAS			
Gas Consumption SCM			1
Gas Consumption Charges @ Rate Per SCM 52.43	₹		52.43
MVAT @3%	₹		1.57
Arrears	₹		0.00
Credit Balance / Discount / Rebate	₹		0.00
TOTAL CHARGES A	₹		54.00
GST Invoice No.	200026103575		
Other Charges	₹		0.00
Minimum Charges	₹		47.84
@9%	₹		4.31
CL @9%	₹		4.31
TOTAL CHARGES B	₹		56.46
TOTAL PAYABLE (A+B)	₹		110

Important Information

We have raised the current bill based on the Assessment of the consumption derived from the last six bills. Please note that we could not obtain the reading when our Meter Reader visited your premises on 03/01/2023

We thank you for making full payment of ₹472.00/- against the PNG bill dated 16/11/2022

Gas Consumption Security Deposit ₹ 750.00			
Meter No.	Previous Reading	Closing Reading	
61004327	251	252	
	Assessed	Assessed	
	Date	Date	
	16/11/2022	16/01/2023	

READER VISIT DATE
 03/01/2023
 TIME 12:38
 Tentative next meter reading date
 06/05/2023
 REMARK Premises Locked

Bill History

Graph	Period	SCM	Type Of Reading	Amount ₹
	17/09/2022 - 16/11/2022	1	Assessed	110
	17/07/2022 - 16/09/2022	-13	Actual	-1506
	17/05/2022 - 16/07/2022	1	Assessed	111
	17/03/2022 - 16/05/2022	1	Assessed	112
	17/01/2022 - 16/03/2022	1	Assessed	113
	17/11/2021 - 16/01/2022	1	Assessed	117

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 **03/03/2023** and **06/03/2023**.
 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 0030 0708	Due date: 06/02/2023
Amount Paid: 110.00	
Please pay by cheque in favour of "Mahanagar Gas Ltd CA No. 2100 0030 0708"	

Pay through QR (Quick Response) Code



Corporate & Registered Office: MGL House, G-33, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051
 CIN No. L40200MH1995PLC088133