

TAX INVOICE

MAHANAGAR GAS LIMITED

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

CA Number : 2100 0003 5440
BILL DATE : 09/07/2024
PERIOD : 08/05/2024 TO 09/07/2024

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

KARNAD RAMDAS RAO
Plot - 128 Flat - B Wing - 1B
OM EASWARI CHSL, OM EASHWARI MAHANT ROAD
VILEPARLE (E) MUMBAI - 400087
Mobile No.: 98XXXXXX80; Email ID: AN*****UR@GMAIL.COM
BP No.: 1100318174



MVAT Invoice No.:

SALE OF NATURAL GAS		DDMMYY/24-25/12778505
Gas Consumption SCM (Standard cubic meter.)		0.00
Gas Consumption Charges Rate Per SCM		0.00
MVAT @3%	46.60	0.00
Arrears		0.00
Credit Balance/Discount/Rebate		0.00
TOTAL CHARGES A		-1,547.00
GST Invoice No. 200030252351		-1,547.00
Other Charges		
Minimum Charges		10.00
SGST @9%		100.27
CGST @9%		9.92
TOTAL CHARGES B		9.92
TOTAL PAYABLE (A+B)		-1,417.00

Important Information

Opt for paperless invoice by sending SMS to 9223555557 To Hard Copy
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 24/08/2024, for this purpose you will receive an SMS from MGL with a link between 20/08/2024 to 24/08/2024.
This is a credit bill as past payment / credit is ₹1,417.00- more than the amount due and the same shall be adjusted in future bills.

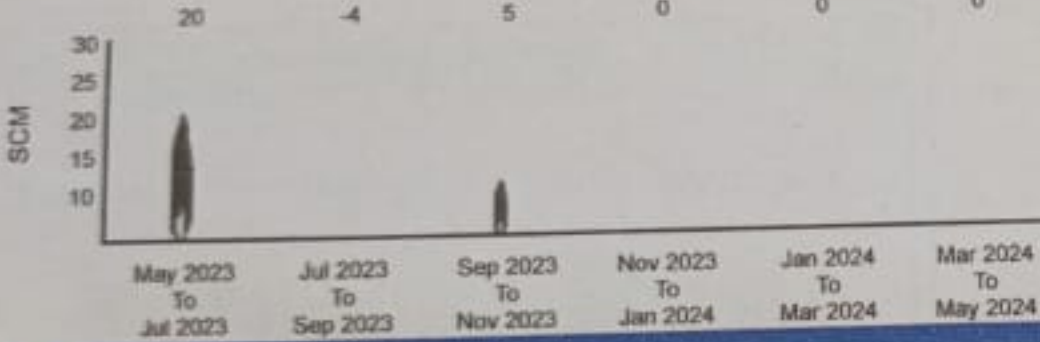


Gas Consumption Security Deposit ₹ 1250

Meter No.	Previous Reading 1113 Actual Date	Closing Reading 1113 Actual Date
3170400201	08/05/2024	09/07/2024

Minimum Charges billed raised as per customer request

Tentative next meter reading date 28/08/2024



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 turnover of sale covered under this Tax Invoice shall be accounted for in the Turnover Statement 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

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Current Locations

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Customer Care Nos: 6867 4500 / 6156 4500 | www.mahanagargas.com

PAYMENT SLIP/CHEQUE	
Cheque No:	Cheque Dt:
Bank Name/branch:	
CA No. : 2100 0003 5440	Due date:
Amount Paid: Credit Bill	
Please pay by cheque in favour of Mahanagar Gas LTD CA NO. 2100 0003 5440	

Pay through QR (Quick Response) Code

Customer Care - 24x7

(022) 6867 4500 & 6156 4500 9899 20 3843

CIN # L40200MH1995PLC088133 | VAT # 27390000364V | C.S.T # 27390000364C | GSTIN : 27AABCM4640G1ZN | PLACE OF SUPPLY : MAHARASHTRA