



MAHANAGAR GAS

TAX INVOICE

MAHANAGAR GAS LIMITED

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

CA No	2100 0055 4267
Bill Date	26/08/2022
Billing Period	27/06/2022 TO 26/08/2022

Emergency
(Gas Leak, Gas Stop, Fire)
18002669944 (Tollfree)
(022)-68759400,
(022)-24012400
(Available 24X7)

SNEHLATA GIRISH GURJAR
Flat :- 703 Floor :- 7 Wing :- 1
SIDDHACHAL-8 BUILDING 1 THANE
SIDDHACHAL-8, POKHRAN ROAD NO 2
VASANT VIHAR SCHOOL
VASANT VIHAR, THANE W - 400610
Mobile No.: 98XXXXXX46; Email id: g*****59@yahoo.com
BP No.: 1100551792

Due Amount	1702	Amount After Due Date	1802
Due Date	15/09/2022		

MVAT Invoice No.	DOM/08/22-23/13200015		
SALE OF NATURAL GAS			
Gas Consumption SCM			35.00
Gas Consumption Charges @ Rate Per SCM	47.09	₹	1652.91
MVAT @3%		₹	49.59
Arrears		₹	0.00
Credit Balance/Discount/Rebate		₹	0.00
TOTAL CHARGES A		₹	1702.50
GST Invoice No.	204004725723		
Other Charges		₹	0.00
Minimum Charges		₹	0.00
SGST @9%		₹	0.00
CGST @9%		₹	0.00
TOTAL CHARGES B		₹	0.00
TOTAL PAYABLE (A+B)		₹	1702.00
Gas Consumption Security Deposit		₹	1150

Important Information

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

We thank you for making full payment of ₹1862.00/- against the PNG bill dated 26/06/2022

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

Meter No.	Previous Reading	Closing Reading
11159688	439 Actual 11/06/2022	474 Assessed 26/08/2022

Tentative next meter reading date
15/10/2022

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

Bill History				
Graph	Period	SCM	Type Of Reading	Amount ₹
	27/04/2022-26/06/2022	32	Actual	1462
	27/02/2022-26/04/2022	35	Assessed	1432
	27/12/2021-26/02/2022	35	Actual	1372
	27/10/2021-26/12/2021	33	Actual	1171
	27/08/2021-26/10/2021	37	Actual	1172
	27/06/2021-26/08/2021	39	Actual	1191

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.

[Signature]
Chief Manager - Revenue & Taxation

E & O E

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

13/10/2022 and 14/10/2022 .

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:	Due date:
2100 0055 4267	15/09/2022
Amount Paid :	1702
Please pay by cheque In favour of "Mahanagar Gas Ltd CA No. 2100 0055 4267	

Pay through QR (Quick Response) Code

UPI

PAYtm

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