



महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
 टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
 4 थी मंजिल, महानगर दूरसंचार सदन, वि. एच. मार्ग, दादर (प.) मुंबई 400026, जीएसटीन नं: 27AAACM0828R1Z3
 4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

Name: IYER SREENIVAS VENKATESWARAN Address: IYER SREENIVAS VENKATESWARAN FLAT NO.102 1'ST FLR VIJAYA HERITAGE PLOT NO.549/B 11'TH ROAD CHEMBUR MUMBAI 400071	Installation Address: FLAT NO.102 1'ST FLR VIJAYA HERITAGE PLOT NO.549/B 11'TH ROAD CHEMBUR MUMBAI 400071 MAHARASHTRA	बिल की अवधि: Billing Period:	01/09/2022 से / TO 30/09/2022
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Customer GSTN/UIN:	अंतिम तारीख: Due Date:	02/11/2022
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IRN: 1059964006



2050124731105996400612102022000032

देय राशि:
Amount Payable: 320.00

टेलीफोन नं. Telephone No.	गृहक खाता क्रमांक CA No.	बिल नंबर Bill No.	बिल की तारीख Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
25211037	2050124731	MLCB1059964006	12/10/2022	NON-OYT GENERAL	Plan225 Budget/Affordable Plan		

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Metered Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	मुफ्त कॉल Free Calls	नेट कॉल चार्जेबल Net Calls Chargeable	MTNL Life line of Mumbai
38819	38819	0	0	0	0	0	We are working Tirelessly to help YOU WORK uninterruptedly STAY HOME STAY SAFE Use MTNL Online for • New Services • Recharge • payment • Complaints VISIT www.mtnlmumbai.in

Oher Debit Details:			वर्तमान शुल्क { विवरण } Current Charge Details			रशि { रुपये } Amount (In Rs.)	HSN CODE / पत्र पत्र नं. कोड :- 998412
Charge Description	From Date	Amount					
MISC.CHARGES FOR ACCESSORIES	01-SEP-22	50	मासिक सेवा शुल्क		Monthly Service Charges	225.00	
Oher Credit Details:			कॉल शुल्क		Call Charges	0.00	
Charge Description	From Date	Amount	ब्रॉडबैंड मासिक सेवा शुल्क		Broadband Monthly Service Charges	0	
E-PAYMENT DISCOUNT-CR	17-SEP-22	5	ब्रॉडबैंड उपयोग शुल्क		Broadband Usage Charges	0	
Outstanding Bills:			मासिक सी पी ई सेवा शुल्क		Monthly CPE Service Charges	0	
Bill No	Bill Date	Amount	अन्य टैक्सबल डेबिट		Other Taxable Debits	50	
Details of payments received after last bill:			अन्य टैक्सबल क्रेडिट		Other Taxable Credits	0	
Bill Date	Bill Amount	Due Date	Paid Date	कुल कर योग्य मूल्य	Total Taxable Value	275	
			Paid Amount	सी जी एस टी @ 9%	CGST @ 9%	24.75	
				एस जी एस टी @ 9%	SGST @ 9%	24.75	
				कुल रशि	Gross Amount	0	
				अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit	0.50	
				अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit	5	
			कुल देयक रकम अंतिम दिनांक तक		Total Payable By Due Date For This Bill	320.00	
Surcharge of Rs. 10.00/- will be charged in the next bill, if paid after due date.							
• E & O.E.							
• Consolidated stamp duty paid by Mundrak order No. CSD/272/2019/6328 Dt. 27/12/2019.							
• Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2050124731							
• Broadband customers are requested to visit www.mtnlmumbai.in for revised tariff details.							
• Update your GST Regn. No. if any, eBill Registration and contacts details through https://selfcare.mtnl.net.in							

610 GB Data @ 6Mbps
 Unlimited thereafter @ 1Mbps
 &
 500 Free Calls



Mahanagar Telephone Nigam Limited



2050124731105996400612102022000032

CA No	Bill No	Due Date	Amount Payable
2050124731	MLCB1059964006	02/11/2022	320.00
Telephone No	Bill Period	Bill Date	
25211037	01/09/2022 TO 30/09/2022	12/10/2022	



DYNAMIC QR



IRN