



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चानान / Telephone Bill cum Tax Invoice

४ वी मंजिल, महानगर दुरसंचार सदन, वि. एस. मार्ग, दादर (प.) मुंबई ४०० ०२८, जीएसटीन नं: 27AAACM0828R1Z3

4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTN No.27AAACM0828R1Z3



Name and address : SrNo : 166845 PSTN : 07
M/S NYNAS NAPTHENICS PVT.LTD.
OFFICE NO-2203,2204, 2205,22ND FLR
KESAR SOLITAIRE PLOT NO-05
SECTOR-19 SANPADA
NAVI MUMBAI 400705

05/09/2017

नाव आणि पत्ता / नाम और पत्ता :
मेसर्स नैनस नपथेनिकस प्रा.लि.

ऑफिस सं-2203,2204, 2205,22रा तल
केसर सोलीताइरे प्लॉट सं-05
सेक्टर-19 सनपाडा
नवी मुंबई 400705

GSTN No. : 27AAACM0828R1Z3

बिल कालावधि
Billing Period

01/08/2017
से / to
31/08/2017

अंतिम दिनांक
Due Date

26/09/2017

देय राशि
Amount Payable

378.00

Instltn. Address : OFFICE NO-2203,2204, 2205,22ND FLR,
KESAR SOLITAIRE PLOT NO-05, SECTOR-19 SANPADA NAVI
MUMBAI 400705 MAHARASHTRA

SUBSCRIBER'S GSTN/UIN :

Original for Recipient.

For Your Billing Complaints Please Contact Account
Office (TR)

AOTR VASHI : 27806019 aotrvsh@gmail.com
AOTR RABALE : 27692022 rr.rabale@gmail.com
AOTR NERUL : 27702285 aotrnrl@gmail.com
AOTR PANVEL : 27464082 aotr3nm@gmail.com

टेलीफोन नं. Telephone No.	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No.	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
27813802	2070291101	MLCB1070791356	05/09/2017	TEL.CONN. ON LEAVE AND LICEN	PLAN 290		

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
1783	1785	2	0	0	2	0

Outstanding Bills :
Bill no. Bill dt.
1070706301 05/08/2017

Amount
378

वर्तमान शुल्क { विवरण } Current Charges Details

मासिक सेवा शुल्क Monthly Service Charges	320.00
कॉल शुल्क Call Charges	0.00
ब्रॉडबैंड मासिक सेवा शुल्क Broadband Monthly Service Charges	0.00
ब्रॉडबैंड युजल शुल्क Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क Monthly CPE Services Charges	0.00
अन्य टैक्सबल डेबिट Other Taxable Debits	0.00
अन्य टैक्सबल क्रेडिट Other Taxable Credit	0.00
कुल कर योग्य मूल्य Total Taxable Value	320.00
सी जी एस टी @ 9% CGST @ 9%	28.80
एस जी एस टी @ 9% SGST @ 9%	28.80
कुल राशि Gross Amount	377.60
अन्य नॉन टैक्सबल डेबिट Other Non Taxable Debit	0.00
अन्य नॉन टैक्सबल क्रेडिट Other Non Taxable Credit	0.00
कुल डेट पर्यंत देयक रकम Total payable by due date for this bill	378.00

HSN CODE / रजि. एन. नं: 9984

राशि { रुपये }
Amount (Rs.)



Absolutely
FREE
15 GB/month
for 3 months
for all FUP plan
broadband
customers

For details Dial 1500

Offer started from
15th August '17 &
valid for limited period

*Conditions Apply

Document Certified by Ms. Simple Nimkar < MTNL
Mahanagar Telephone Nigam LTD >.

Digitally signed by
Ms. Simple Nimkar

Senior Manager (CSMS-CG)

Surcharge of Rs.10/- will be charged in the next bill if paid
after due date.

E & O.E.

Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2070291101

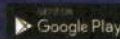
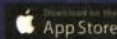
Broadband customers are requested to visit www.mtnlmumbai.in for revised tariff details.
W.E.F. 01/07/17 GST @ 18% is applicable. To avail ITC, Update your GST Regn. No, if
any, through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx>



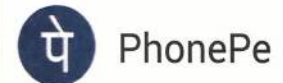
207029110110707913560509201700000378

10% CASHBACK* ON YOUR MTNL MUMBAI BILLS

*Maximum Cashback of ₹25 per transaction.
Offer valid from 1st September to 30th November 2017.
Single user can avail the offer three times during the offer period.



TO DOWNLOAD USE A MISSED CALL TO
808-8680-000



INDIA'S PAYMENTS APP

COUNTER FOIL

Mahanagar Telephone Nigam Limited, Mumbai.



207029110110707913560509201700000378

C.A. No.	Bill No.	Due Date	Amount Payable
2070291101	MLCB1070791356	26/09/2017	378.00
Telephone No.	Bill Period	Bill Date	
27813802	01/08/2017 to 31/08/2017	05/09/2017	

