



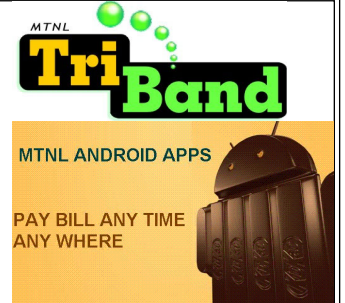
महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill Cum Tax Invoice
चौथी मंजिल, टेलीफोन हाउस, वी एस मार्ग, दादर (पश्चिम), मुंबई 400028
4th Floor, Telephone House, V S Marg, Dadar(West), Mumbai 400028

CA No	Telephone No	Bill Date	Due Date	Bill No	Amount Payable
2080447401	28362211	07/09/2019	28/09/2019	MLCB2085349624	1023

DREAMZ VISION CREATIVE GEEKS PVT LTD
OFFICE NO-1 GRD FLOOR
THE AVENUE OPP THE LEELA HOTEL
OFF INT AIRPORT ROAD MAROL ANDHERI(E)
MUMBAI 400059

Category : TEL.CONN. ON LEAVE AND LICENCE Tariff Plan: BB-1000-14M-Combo GST/URN NO.:27AAFCD6187P1ZV



Previous Meter Rdg	Current Meter Rdg	Metered Units	Debit Units	Credit Units	Free Units	Net Chargeable Units
81415 11/08/2019	81426 31/08/2019	11	0	0	11	0

Triband Usage : 663.28MB

Charge Description	Period From	Amount
E-PAYMENT DISCOUNT-CR	08/08/19-31/08/19	5.0
=====		
SURCHARGES	07/09/19 - 07/09/19	20.0

Details of Payments received after last bill(Max 5 Bills)				
Bill Date	Bill Amnt	Due Date	Paid Date	Paid Amnt
07/07/2019	703	30/07/2019	08/08/2019	703
07/08/2019	708	28/08/2019	08/08/2019	708
Total STD/ISD Calls : 0				

Monthly Service Chrg 01/08/19 - 31/08/19	677.42
Call Charges 01/08/19 - 31/08/19	0.0
Broadband Service Charge 01/08/19 - 31/08/19	174.19
Broadband Usage Charge 01/08/19 - 31/08/19	0.0
Monthly CPE Charge	0.0
Debit	20.0
Credit	5.0
SGST	78.44
CGST	78.44
IGST	0.0
Amount Payable (rounded off)	1023
Surcharge	40.0

Surcharge of 40.0 will be charged in the next bill if paid after pay by date with applicable GST

W.E.F. 01/07/2017 GST@18% will be charged To avail ITC update your GST Regn. No. if any through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx> (E & O.E)

HSN CODE / एच एस एन कोड :- 9984



CAO, CSMS
MTNL Mumbai

MTNL MUMBAI GSTIN NO:- 27AAACM0828R1Z3
Consolidated Stamp Duty Paid by Order No. PMS 2011/PKP/M1
DATED 15.01.2011. Pay online on <http://selfcare.mtnl.net.in>

Cheque may be drawn in favour of "MTNL MUMBAI CA NO. 2080447401 ". Please pay by Due date to avoid inconvenience of disconnection

Mahanagar Telephone Nigam Limited Mumbai

Telephone No: 28362211

CA No: 2080447401

COUNTER FOIL

Bill No: MLCB2085349624

Bill Date: 07/09/2019

Net Amount Payable: 1023

Pay by : 28/09/2019 to avoid inconvenience of disconnection

Surcharge of 40.0 will be charged in the next bill if paid after pay by date with applicable GST



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