

## MAHANAGAR GAS LIMITED

Record No: RRM RE 003

Regd. Office: MGL House, G - 33 Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051 T-6678 5000 | Einfo@mahanagargas.com | Www.mahanagargas.com | CIN No.: L40200MH1995PLC088133 An ISO 9001, 14001 & OHSAS 18001 Certified Company

NAME: ADDRESS:		M/S ANJALI SERVICES PVT LTD, A-39/49,NEW EMPIRE INDUSTRIAL ESTATE,KONDAVITA ROAD, J.B.NAGAR,ANDHERI(E), MUMBAI-400059.			CONSUMER REF NO. INVOICE DATE CONVERSION DATE DESPATCH DATE	220000005947 01.09.2024 23.01.2015 03.09.2024
STATE	E.	MAHARASHTRA	STATE CODE:	27	DUE DATE	AMOUNT PAYABLE
TEL. No.: VAT TIN		28325745 27181069662V	PAN No.(BUYER): GSTIN No.:	AAMCA6370L 27AAMCA6370L1Z6	07.09.2024	109750.00
		IETER NUMBER	METER READING AS ON 18.08.2024	METER READING AS ON 01.09.2024	CORRECTION FACTOR	CORRECTED CONSUMPTION
1.1	1 77139995		13,306.00	15,055.00	1.06180	1,857.00

2.0	CONSUMPTION & PRICE DETAILS						
2.0	Calc of Na	Sale of Natural Gas					
2.1		onsumption For Piped Natural Gas (In Scm)	1.8	57.00			
2.2	Shortfall (In		0.00				
2.3	,	ntity (In SCM)	0.00				
2.4	Basic Gas P	rice (Rs. Per SCM) (18.08.2024 -31.08.2024)	57.31				
2.5	Basic Gas P	rice (Rs. Per SCM) (01.09.2024 -01.09.2024)	57.56				
3.0	HSN CODE	PART - A TAX INVOICE CUM BILL OF SUPP	LY NO. (U/MVAT):	COA/09/24-25	5/143002		
3.1	27112900	Actual Consumption Charges (In Rs.)	2.1X(2.4/2.5)	106,455.67			
3.2	27112900	Excess Consumption Charges (In Rs.)		0.00			
3.3		TOTAL VATABLE CHARGES	(3.1+ 3.2)		106,455.67		
3.4		Value Added Tax@ 3%	3%X(3.3)		3,193.67		
3.5		Equated Monthly Installments	, ,		0.00		
3.6		Security Deposit Due			0.00		
3.7		Arrears (Unpaid Dues of Earlier Bill)			0.00		
3.8		Advance Payment			0.00		
3.9		Delayed Payment Charges			100.00		
4.0		Penalty Charges			0.00		
		TOTAL CHARGES (In Rs.)			109749.34		
	SAC CODE						
4.1	996913	Compensation for shortfall			0.00		
4.2		SGST@ %	9%X(4.1)		0.00		
4.3		CGST@ %	9%X(4.1)		0.00		
4.4		Coins B/F			0.42		
4.5		Coins C/F			0.24		
4.6		Tax Collected at Source U/s-206C(1H) under IT Act.			0.00		
		TOTAL CHARGES (In Rs.)			0.66		
		TOTAL PAYABLE (In Rs.) ( A + B )			109750.00 ar Gas Limited		

E.& O.E. VAT TIN: 27390000364V CST TIN: 27390000364C

PAN NO.: AABCM4640G

GSTIN NO: 27AABCM4640G1ZN REMARKS/MESSAGE

## DO NOT DEPOSIT AT ANY DROPBOX

"I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid."

Sandeepv@mahanagargs.com>
Digitally signed by Sandeep Nandkumar Vichare
Date: 2024.09.02 17:45:00 IST **Authorised Signatory** 

Visit website www.mahanagargas.com, You can view/download your gas bill.

Due to price change 1,733.00 SCM is charged with Rs. 57.31/SCM, 124.00 SCM is charged with Rs. 57.56/SCM

Mahanagar Gas offer eco-friendly CNG for Vehicles in Mumbal, Thane and Mira Bhayander , Navi Mumbal , KDAB and KPT						
If You Smell Gas						
Do  Put out naked flames  Open doors and windows  Keep people away from the area affected  Turn off the control valve near meter	Don't's  Smoke Strike matches  Gurn electrical switches on or off  Call MGL 24 - hours  Gas Emergency Service on  24012400 / 1800229944  (Only for Gas Leak,Gas Stop,Fire Complaints)					

Please Pay by RTGS/NEFT							
Bank Name	HSBC Bank Ltd.	State Bank Of India					
Account No.	MAHANGAS220000005947	MGL2220000005947					
IFSC Code	HSBC0400002	SBIN0004266					
MICR No	400039002	400002133					
Type of Account	Current Account	Current Account					
Branch Address	Mumbai-400001	CAG1 Branch, Neville House, Ballard Estate, Fort, Mumbal-400001					

Please write cheque as "Mahanagar Gas Limited - 220000005947" if you are paying by cheque / DD

