



**MAHANAGAR
GAS**

MAHANAGAR GAS LIMITED

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

TAX INVOICE

Record No: RRM RE 003

NAME:	M/S ANJALI SERVICES PVT LTD,		CONSUMER REF NO.	220000005947	
ADDRESS:	A-39/49, NEW EMPIRE INDUSTRIAL ESTATE, KONDAVITA ROAD, J.B.NAGAR, ANDHERI(E), MUMBAI-400059.		INVOICE DATE	01.10.2024	
STATE:	MAHARASHTRA	STATE CODE:	27	CONVERSION DATE	23.01.2015
TEL. No.:	28325745	PAN No.(BUYER):	AAMCA6370L	DESPATCH DATE	02.10.2024
VAT TIN	27181069662V	GSTIN No.:	27AAMCA6370L1Z6	DUE DATE	AMOUNT PAYABLE
				07.10.2024	103278.00
METER NUMBER	METER READING AS ON 18.09.2024	METER READING AS ON 01.10.2024	CORRECTION FACTOR	CORRECTED CONSUMPTION	
1.1	77139995	16,936.00	18,574.00	1.06180	1,739.00

2.0		CONSUMPTION & PRICE DETAILS	
2.1	Sale of Natural Gas		
2.1	Corrected Consumption For Piped Natural Gas (In Scm)		1,739.00
2.2	Shortfall (In SCM)		0.00
2.3	Excess Quantity (In SCM)		0.00
2.4	Basic Gas Price (Rs. Per SCM) (18.09.2024 -30.09.2024)		57.56
2.5	Basic Gas Price (Rs. Per SCM) (01.10.2024 -01.10.2024)		58.96

3.0	HSN CODE	PART - A	TAX INVOICE CUM BILL OF SUPPLY NO. (U/MVAT): COA/10/24-25/151565	
3.1	27112900	Actual Consumption Charges (In Rs.)	2.1X(2.4/2.5)	100,270.44
3.2	27112900	Excess Consumption Charges (In Rs.)		0.00
3.3		TOTAL VATABLE CHARGES	(3.1+ 3.2)	100,270.44
3.4		Value Added Tax@ 3%	3%X(3.3)	3,008.11
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		0.00
3.10		Penalty Charges		0.00
		TOTAL CHARGES (In Rs.)		103278.55
3.0	SAC CODE	PART - B	INVOICE NO. (U/CGST,SGST LAW): 200030885771	
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		0.50-
4.5		Coins C/F		0.05-
4.6		Tax Collected at Source U/s-206C(1H) under IT Act.		0.00
		TOTAL CHARGES (In Rs.)		-0.55
		TOTAL PAYABLE (In Rs.) (A + B)		103278.00

E & O E
VAT TIN: 27390000364V
CST TIN: 27390000364C
PAN NO.: AABCM4640G
GSTIN NO: 27AABCM4640G1ZN

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."

For **Mahanagar Gas Limited**
Document certified by Sandeep Nandkumar Vichare
<sandeepv@mahanagargas.com>
Digitally signed by Sandeep Nandkumar Vichare
Date: 2024.10.01 19:28:54 IST
Authorised Signatory

Visit website www.mahanagargas.com, You can view/download your gas bill.
Due to price change 1,615.00 SCM is charged with Rs. 57.56/SCM, 124.00 SCM is charged with Rs. 58.96/SCM.

Mahanagar Gas offer eco-friendly CNG for Vehicles in Mumbai, Thane and Mira Bhayander , Navi Mumbai , KDAB and KPT

If You Smell Gas

<p>Do</p> <ul style="list-style-type: none"> Put out naked flames Open doors and windows Keep people away from the area affected Turn off the control valve near meter 	<p>Don't's</p> <ul style="list-style-type: none"> Smoke Strike matches Turn electrical switches on or off <p>Call MGL 24 - hours Gas Emergency Service on 24012400 / 1800229944 (Only for Gas Leak, Gas Stop, Fire Complaints)</p>
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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	52/60 M.G.Road, Fort, Mumbai-400001	CAG1 Branch, Neville House, Ballard Estate, Fort, Mumbai, 400001

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