



# MAHANAGAR TELEPHONE NIGAM LIMITED

## TELEPHONE BILL

### E-Receipt

Receipt NO :5107971635

#### Customer Details :

Telephone No: 27478494  
CA No : 2041248494  
Name : AMIT JAIN

Address : BP-147 GRD FLR  
-  
SHALIMAR BAGH WEST  
DLI 110088

#### Bill Details :

Bill No: 2413198930  
Bill Date: 07-feb-2020  
Due Date: 28-feb-2020  
Bill Amount: 1264.00

#### Payment Details :

Payment Date	Payment Mode	Amount Paid(Rs.)
02-apr-2020	Payment Through Netbanking (Billdesk Gateway)	1264.00

Received with thanks Rs. 1264.00

Payment receipt generated through online Portal on :02-apr-2020 19:29:15

This is Electronically generated receipt.

*Transparency makes us different*

(REGD. OFFICE : 5th Floor, Mahanagar Doorsanchar Sadan,9, CGO Complex, Lodhi Road,New Delhi-110003.)