



MTNL

महानगर टेलिफोन निगम लिमिटेड, दिल्ली

MAHANAGAR TELEPHONE NIGAM LIMITED, DELHI

टेलिफोन बिल सह कर चालान / Telephone Bill Cum Tax

सुरींदर नाल भवन, जनपथ, नई दिल्ली 110050

Khurshid LAL Bhavan, Jangth, New Delhi 110050

CIN NO - L32101DL1988GO1023501

GSTIN NO:- 07AAACM0828R1Z5

Name : COMP.DETAILED DIAG.CENTRE PVT.LTD
Address : A-102 DDA FLAT MATA SUNDRI ROAD
NEW DELHI 110002

Class	PRIVATE LIMITED COMPANY
Category	NON-OYT GENERAL
Tariff Plan	ONE INDIA PLAN
Group Code	

Gstin No : HSN Code : 998412

Tel No	CA NO	Bill No	Bill Date	Due Date	Amount Payable
23210708	2063381397	MTDL002720679612	07-FEB-2024	28-FEB-2024	313

Previous Meter Reading	Current Meter Reading	Metered Calls	Debit Calls	Credit Calls	Free Calls	Net Chargable Calls
95	95	0	0	0	0	0

Usage Period - FROM - 01-JAN-2024 TO - 31-JAN-2024

Amount in Words :- Three Hundred Thirteen Rupees Only

Current Charges Details	Amount(Rs.)
Monthly Usage Charges	265
Call Charges	0
Accessory Charges	0
Broad Band Charges	0
Late Payment Surcharges	0
Misc Charges	0
Total Charges	265
Credit	0
GST	47.7
Total	312.7
Other Credit	0
Net Bill Amount	312.7
Amount To Be Paid	313
If Paid After Due Date	323
CGST	23.85
SGST	23.85
Total Bill	313
Credit Adjustment	0
Amount Payable upto Due Date (Rounded Bill Amount)	313

cheque & Demand Draft should be drawn in favour of MTNL DELHI

COUNTER FOIL

Mahanagar Telephone Nigam Limited, New Delhi. Detach and enclose this slip with your Payment.



206338139727206796120702202400000313

Tel No	Subs No	Bill No.	Due Date	Amount Payable
23210708	2063381397	MTDL002720679612	28-FEB-2024	313