



MAHANAGAR TELEPHONE NIGAM LIMITED

TELEPHONE BILL

E-Receipt

Receipt NO :31331485

Customer Details :

Telephone No: 26691001
CA No : 2033290428
Name : PUNEET ARORA

Address : B 17 GRD FLOOR
GARAGE BLOCK
GEETANJALI ENCLAVE
ND 110017

Bill Details :

Bill No: 2309379877
Bill Date: 07-aug-2019
Due Date: 28-aug-2019
Bill Amount: 283.00

Payment Details :

Payment Date	Payment Mode	Amount Paid(Rs.)
10-dec-2019	Payment through PAYTM Gateway	283.00

Received with thanks Rs. 283.00

Payment receipt generated through online Portal on :10-dec-2019 13:02:41

This is Electronically generated receipt.

Transparency makes us different

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