

# Bharat Sanchar Nigam Limited

( A Govt. of India Enterprise )

## BSNL Duplicate Mobile Bill

ANIRBAN JYOTI .. GHOSH  
C/O SATYA GOPAL GHOSH EAST VIVEKANANDA PALLY  
SILIGURI  
DARJEELING, 734006

BSNL GSTIN:  
CUSTOMER GSTIN:

Mobile Number	9434047075
Account Number	374990903
Invoice Number	680026206
Invoice Date	05-JUN-20
Payment Due Date	25-JUN-20
Billing period	01-MAY-20 to 31-MAY-20

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
783.99	784.0	0	777.15	777.14

Current Invoice Details	Rs.
One Time charges	0.0
Recurring charges	399.0
Usage charges	272.0
Miscellaneous charges	-10.4
Discounts	-2.0
Adjustments	0.0
Total charges	658.6
CGST ( @9% )	
SGST ( @9% )	
Total GST ( @18% )	0.0
Late Fee	0.0
Billed Amount	777.15
Last Payment received	784.0
Total Amount Due	777.14

## Payment Slip

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Invoice Date	05-JUN-20	Due On	25-JUN-20	Amount Paid	
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This Bill is generated from <http://portal.bsnl.in> i.e BSNL Portal. Authorised collection centres can accept against this bill.