

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	690038312
Invoice Date	05-AUG-20
Payment Due Date	25-AUG-20
Billing period	01-JUL-20 to 31-JUL-20

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
746.0	746.0	0	730.42	730.42

Current Invoice Details	Rs.
One Time charges	0.0
Recurring charges	399.0
Usage charges	222.5
Miscellaneous charges	0.0
Discounts	-2.5
Adjustments	0.0
Total charges	619.0
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	0.0
Late Fee	0.0
Billed Amount	730.42
Last Payment received	746.0
Total Amount Due	730.42

Payment Slip

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Invoice Date	05-AUG-20	Due On	25-AUG-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.