

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	695385508
Invoice Date	05-SEP-20
Payment Due Date	25-SEP-20
Billing period	01-AUG-20 to 31-AUG-20

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
730.42	730.42	0	768.18	768.18

Current Invoice Details	Rs.
One Time charges	0.0
Recurring charges	399.0
Usage charges	254.0
Miscellaneous charges	0.0
Discounts	2.0
Adjustments	0.0
Total charges	651.0
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	0.0
Late Fee	0.0
Billed Amount	768.18
Last Payment received	730.42
Total Amount Due	768.18

Payment Slip

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