

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	700431705
Invoice Date	30-SEP-20
Payment Due Date	27-OCT-20
Billing period	01-SEP-20 to 30-SEP-20

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
768.18	768.18	0	789.00	789.00

Current Invoice Details	Rs.
One Time charges	0.0
Recurring charges	399.0
Usage charges	271.5
Miscellaneous charges	0.0
Discounts	-1.5
Adjustments	0.0
Total charges	669.0
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	0.0
Late Fee	0.0
Billed Amount	789.42
Last Payment received	768.18
Total Amount Due	789.0

Payment Slip

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Invoice Date	30-SEP-20	Due On	27-OCT-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.