

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	705260207
Invoice Date	05-NOV-20
Payment Due Date	25-NOV-20
Billing period	01-OCT-20 to 31-OCT-20

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
0.2	789.0	0	794.14	794.34

Current Invoice Details	Rs.
One Time charges	0.0
Recurring charges	399.0
Usage charges	276.5
Miscellaneous charges	0.0
Discounts	-2.5
Adjustments	0.0
Total charges	673.0
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	0.0
Late Fee	0.0
Billed Amount	794.14
Last Payment received	789.0
Total Amount Due	794.34

Payment Slip

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

Mobile Number	9434047075
Account Number	374990903
Invoice Number	705260207
Invoice Date	05-NOV-20
Payment Due Date	25-NOV-20
Billing period	01-OCT-20 to 31-OCT-20

Invoice Date	05-NOV-20	Due On	25-NOV-20	Amount Paid	
--------------	-----------	--------	-----------	-------------	--

This Bill is generated from <http://portal.bsnl.in> i.e BSNL Portal. Authorised collection centres can accept against this bill.