



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

BSNL Duplicate Mobile Bill

SUKUMAR MITRA
L-3/145 ACHARYA VIHAR
BHUBANESWAR 751013

BSNL GSTIN:
CUSTOMER GSTIN:

Mobile Number	9437279360
Account Number	382385768
Invoice Number	740059388
Invoice Date	05-JUN-21
Payment Due Date	25-JUN-21
Billing period	01-MAY-21 to 31-MAY-21

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
-221.54	0.0	0	470.82	249.0

Current Invoice Details

	Rs.
One Time charges	0.0
Recurring charges	399.0
Usage charges	26.64
Miscellaneous charges	0.0
Discounts	-26.64
Adjustments	0.0
Total charges	399.0
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	0.0
Late Fee	0.0
Billed Amount	470.82
Last Payment received	0.0
Total Amount Due	249.0

Payment Slip

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Invoice Date	05-JUN-21	Due On	25-JUN-21	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.