

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

BSNL Duplicate Mobile Bill

SUNIL CHAKRABORTY
MANIKPUR, NASKAR PARA RAJPUR SONARPUR
KOLKATA 700149

BSNL GSTIN:
CUSTOMER GSTIN:

Mobile Number	9432309903
Account Number	382794537
Invoice Number	625238509
Invoice Date	05-JUL-19
Payment Due Date	25-JUL-19
Billing period	01-JUN-19 to 30-JUN-19

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
665.42	0.0	0	635.21	1300.63

Current Invoice Details	Rs.
One Time charges	0.0
Recurring charges	525.0
Usage charges	0.0
Miscellaneous charges	0.0
Discounts	0.0
Adjustments	0.0
Total charges	538.31
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	0.0
Late Fee	13.31
Billed Amount	635.21
Last Payment received	0.0
Total Amount Due	1300.63

Payment Slip

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Invoice Date	05-JUL-19	Due On	25-JUL-19	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.