



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

BSNL Duplicate Mobile Bill

ANIL JAIN
VIP-06 HQ EAC AF NONGLYER
MEGHALAYA 793009

BSNL GSTIN:
CUSTOMER GSTIN:

Mobile Number	9999720266
Account Number	415682035
Invoice Number	780022416
Invoice Date	05-FEB-22
Payment Due Date	25-FEB-22
Billing period	01-JAN-22 to 31-JAN-22

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
-0.25	475.0	0	470.82	471.0

Current Invoice Details	Rs.
One Time charges	0.0
Recurring charges	399.0
Usage charges	7.6
Miscellaneous charges	0.0
Discounts	-7.6
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	475.0
Total Amount Due	471.0

Payment Slip

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Invoice Date	05-FEB-22	Due On	25-FEB-22	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.