



BHARAT SANCHAR NIGAM LTD

BSNL Mobile Bill

PAPU RAMASWAMY
B 106 PUSHUP DARSHAN
SHASTRI NAGAR
DOMBIVALI [W], MH

Mobile Number 9404004049
Account Number 514606201
Invoice Number 172938573
Invoice Date 05-APR-13
Payment Due Date 20-APR-13
Billing period 01-MAR-13 to 31-MAR-13

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
430.00	430.00	0.00	211.24	211.00

Current Invoice Details	Rs.
One Time charges	0.00
Recurring charges	188.00
Usage charges	0.00
Misellaneous charges	0.00
Discounts	0.00
Adjustments	0.00
Total charges	188.00
Service Tax	23.24
Late Fee	0.00
Billed Amount	211.24
Less Payment received	430.00
Total Amount Due	211.00

Payment Slip

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Invoice Date	05-APR-13	Due On	20-APR-13	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.

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