



BHARAT SANCHAR NIGAM LIMITED

CALCUTTA TELEPHONES

TELEPHONE BILL

BILL MAIL SERVICE

Tax Invoice WB GST Reg. No. 19AABC5576G3ZG Name & Address of the Customer: SUSHIL PODDAR HAPPY HOUSE 21, CAMAC STREET 7TH FLOOR, KOLKATA WB 700016	Customer Id 3006224888 Account Number 8006232410 Phone Number 03322826464 Bill Number & Date EDCWB0004632073 & 06/05/2018 Issue Date 06/05/2018 Bill Period 01/04/2018 to 30/04/2018 Payment Due Date 28/05/2018 Customer Type Individual Credit Limit 3,000.00
--	--

Account Summary (In Rupees)					Loyalty Points			158	
Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount			Amount Payable (Rounded to next Rupee)		
A	B	C=A-B	D	E			F=E+C-D		
294.37	- 295.00	= -0.63	+ 0.00	+ 283.20			= 283.00		

Supplier's Address: O/O CGMT Calcutta Telephones, BSNL, Telephone House, 8, Hare Street, Kolkata, West Bengal -700001

Rupees in Words: Two Hundred and Eighty Three Only

Installation Address:
8 CAMAC STREET, FLR-4, FLAT-15, West Bengal -700017

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Account Level Details		
Payment Details	Description	Date
	Bill Desk Payment	26/04/2018
	Total	295.00

Bill Plan: 700477 / GENERAL FMC 240 URBAN			
Monthly Charges			
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-9984	01/04/2018	30/04/2018	240.00
Total			240.00

Summary of Charges	Amount(Rs.)
Monthly Charges	240.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	240.00
GST	43.20
Total Charges (Rs.)	283.20

Tax Details	Tax Rate	Amount
CGST	9.00%	21.60
SGST	9.00%	21.60
GST	18.00%	43.20

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
Min. Late Fee is Rs 10/-

Scan 'QR' code for making Bill Payment through Internet

E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/O CGMT Calcutta Telephones, BSNL, Telephone House, 8, Hare Street, Kolkata, West Bengal -700001

Account Number	8006232410	Phone Number	03322826464	Amount Payable	283.00
Bill Number	EDCWB0004632073	Bill Date	06/05/2018	Payment Due Date	28/05/2018
		For Use of PO's/Banks only			

Mode of Payment	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/> E-Payment
Cheque /DD No.	Date Bank Branch Amount
Please Charge Rs.	Against Card No. Card Expiry Date <input type="checkbox"/> Visa <input type="checkbox"/> Master
Signature	Card Holder's Name <input type="checkbox"/> Diners <input type="checkbox"/> Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Calcutta Telephones.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.