



Bharat Sanchar Nigam Ltd

Account No : 8007519839

Invoice No : EDCWB0010217291

Invoice Date : 06/02/2019

Billing Period

01/01/2019 to 31/01/2019

Tariff plan: VALUE ALL CUL

DEBABRATA BHATTACHARJEE
33A, CHOWRINGHEE ROAD
16TH-FLOOR, ROOM NO-A-1
KOLKATA
KOLKATA
KOLKATA WB
700071

TELEPHONE NO
03322885635

AMOUNT PAYABLE
₹ 353.00

DUE DATE
28/02/2019

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 939.54	PAYMENT RECEIVED पूर्व भुगतान ₹ 940.00	ADJUSTMENTS समायोजन ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क ₹ 352.82	TOTAL DUE कुल बचे ₹ 353.00	AMOUNT PAYABLE देय राशि ₹ 353.00
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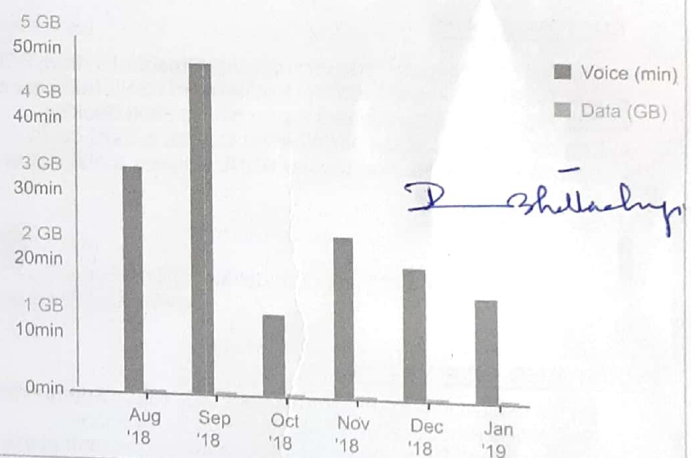
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		299.00
GST		53.82
Total Charges(Rs.)	वर्तमान शुल्क	352.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	26.91
SGST	9.00%	26.91

USAGE HISTORY (6MONTHS)



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Handwritten: Paid Rs 2019 for the Bill upto March on dt. 05.04.19

लेखा अधिकारी
Accounts Officer (TR)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCWB0010217291
Invoice Date	06/02/2019
Account No	8007519839
Phone No	03322885635
Due Date	28/02/2019
Amount Payable	₹ 353.00

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

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

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23998/50458

Bfone Express Bill



Calcutta Telephones
Bharat Sanchar Nigam Limited
(A Govt. of India Enterprise)

Customer Name	DEBABRATA BHATTACHARJEE
Phone Number	3322885635
Account Number	8007519839
Bill Number & date	EDCWB0015214345 & 06-10-2019
Payment Due Date	30-10-2019
Amount payable (₹)	1446

Counter Foil

BHARAT SANCHAR NIGAM LIMITED
Calcutta Telephones District

Please do not fold or put any mark on the Bar code below.

Account Number	8007519839	Phone Number	3322885635	Amount payable (₹)	1446
Bill Number	EDCWB0015214345	Bill date	06-10-2019	Payment Due Date	30-10-2019


For Use of
PO's/Banks
only


Mode of Payment : Cash cheque/DD Credit/debit Card E-Payment

Cheque/DD No. _____ Date _____ Bank _____ Branch _____ Amount _____

Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____

Visa Master Diners Amex

Please make crossed Cheque/DD/Pay Order for amount payable (Round up) in favour of AO (Cash), BSNL,CTD.

Print

Close

D. Shillashya