

BHARAT SANCHAR NIGAM LIMITED CALCUTTA TELEPHONES

TELEPHONE BILL

BILL MAIL SERVICE

Tax Invoice WB GST Reg. No. 19AABC5576G3ZG

Name & Address of the Customer:

MUKESH KUMAR MUNDHRA
2
HO-CHI-MINH-SA
4TH FLOOR FLT NO-4A SAKET
KOLKATA
KOLKATA WB
700071



Customer Id 3006783538
Account Number 8006791520
Phone Number 03322900018
Bill Number & Date 197159283 & 07/08/2017
Issue Date 07/08/2017
Bill Period 26/06/2017 to 31/07/2017
Payment Due Date 30/08/2017
Customer Type Individual
Credit Limit 3,000.00

Account Summary (In Rupees)

Loyalty Points **1340**

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
1,432.55	1,433.00	-0.45	0.00	2,058.13	2,058.00

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

Rupees in Words: Two Thousand and Fifty Eight Only

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BSNL WISHES YOU A VERY HAPPY INDEPENDENCE DAY-2017

Dear Customer, Get 100 GB email account with BSNL BB plans BBG combo ULD 680 ASoM & BBG combo ULD 950 ASoM."

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Electronic Clearing Service	24/07/2017	1,433.00
Total		1,433.00

Summary of Charges Amount(Rs.)

Monthly Charges	1,744.17
Usage Charges	48.00
One Time Charges	0.00
Discounts	-48.00
Late Fee	0.00
Total Taxable (Rs.)	1,744.17
GST	313.96
Total Charges (Rs.)	2,058.13

Tax Details	Tax Rate	Amount
CGST	9.00%	156.98
SGST/UTGST	9.00%	156.98
GST	18.00%	313.96

Accounts Officer(TR)

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

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



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COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

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

Account Number	8006791520	Phone Number	03322900018	Amount Payable	2,058.00
Bill Number	197159283	Bill Date	07/08/2017	Payment Due Date	30/08/2017

Mode of Payment	For Use of PO's/ Banks only			
Cheque /DD No.	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Please Charge ₹	Date	Bank	Branch	Amount

Signature _____ Against Card No. _____ Card Expiry Date _____ Visa Master

_____ Card Holder's Name _____ Diners 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.

GSTIN : 19AABC5576G3ZG

25