



Bharat Sanchar Nigam Ltd

2020

HAPPY NEW YEAR

Customer ID : 3007176315

Account No : 8007204180

Invoice No : EDCWB0016631129

Invoice Date : 06/01/2020

Billing Period

01/12/2019 to 31/12/2019

Tariff plan: VALUE ALL CUL

Tax Invoice

CREDAI BENGAL

21/1A/3
DARGA ROAD
ZINDAL TOWER, BLOCK-A, 4TH FLOOR
, FLAT NO - 4E
KOLKATA
KOLKATA WB
700017

TELEPHONE NO

03322896382

AMOUNT PAYABLE

₹ 341.00

PAY NOW

DUE DATE

27/01/2020

Account Summary

| | | | | | | | | | | |
|---------------------------------------|-----|---|-----|-------------------------------|-----|---|-----|-----------------------------|-----|-----------------------------------|
| PREVIOUS BALANCE पिछली राशि | (-) | PAYMENT RECEIVED पूर्व भुगतान | (+) | ADJUSTMENTS समायोजन | (+) | CURRENT CHARGES वर्तमान शुल्क | (=) | TOTAL DUE कुल बचे | (=) | AMOUNT PAYABLE देय राशि |
| ₹ 340.37 | | ₹ 341.00 | | ₹ 0.00 | | ₹ 341.02 | | ₹ 341.00 | | ₹ 341.00 |

Amount in words: Three Hundred and Forty One only.

Summary of Charges

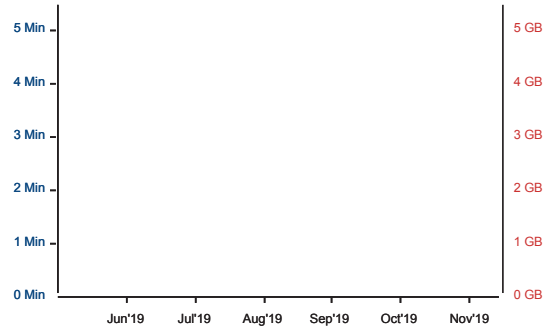
| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 299.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discounts | छूट | -10.00 |
| Late Fee | विलम्ब शुल्क | 0.00 |
| Total Taxable (Rs.) | | 289.00 |
| GST | | 52.02 |
| Total Charges(Rs.) | वर्तमान शुल्क | 341.02 |

Tax Details

| Description | Tax Rate | Amount |
|-------------|----------|--------|
| CGST | 9.00% | 26.01 |
| SGST | 9.00% | 26.01 |

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, Now you can upgrade your tariff plan at the payment counter of BSNL. BSNL offers 6 paisa cashback for all inland calls made from landline with duration more than 5 min (max Rs. 50/- per month) offer ends on 31.12.2019. To activate send SMS to 9478053334 ACT[SPACE][STD CODE -Telo][space][6paisa]



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लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

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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 | EDCWB0016631129 |
| Invoice Date | 06/01/2020 |
| Account No | 8007204180 |
| Phone No | 03322896382 |
| Due Date | 27/01/2020 |
| Amount Payable | ₹ 341.00 |

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.