

## BHARAT SAN UTTA TELEPHONES

TELEPHONE BILL

BILL MAIL SERVICE

Name & Address of the Customer:

RAJESH KUMAR JAI HANUMAN GARDEN 75 DESHBANDHU NAGAR ROAD **BLK-B FLT-2 HINDMOTOR** 

KOLKATA

WB 712233



Customer Id 3006103404

Account Number 8006110925

Phone Number 03326943767 Bill Number & Date 158840689 - 09/08/2015

Bill Period 01/07/2015 to 31/07/2015

**Payment Due Date** 31/08/2015 Customer Type Individual

Credit Limit

Loyalty Points 141.00

Account Summary (In Rupees)

Previous Balance (Ignore, if paid)	101/11	Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		В		C=A-B		D		E		E+C-D
261.21	-	262.00	=	-0.79	+	0.00	+	265.85	=	266.00

is ₹ 10/-.

	261.21	-	262.00	=	-0.79	+	0.00	+	265.85	=	
	Late rec shall b	e levied i	n the next bill @	2% of the	ne outstanding	amou	nt pending a	fter Pay E	By Date. Minimum	Late Fe	e is
	Payment Details	S	Accou	nt Level	Details				Summary of	Charge	es
CONT	Description  Cash Payment  Total		Da 27/07	/2015	SELECTION IN		Am	262.00 262.00	Mionthly Char Usage Charg		
10	Il Plan: LL - C		PLA						One Time Ch	arges	
Canal Canal	Description Fixed Monthly Char Total	rge	Start 01/07		<b>End Da</b> 31/07/20		Am	ount(₹) 220.00 220.00	Discounts Service Tax		
5	Discounts								Late Fee		
gistiation	Description LL - Free Usage Amount-ONNET-22 Total	20	<b>Start</b> 01/07.		End Da 31/07/20		Am	ount(₹) -15.00 -15.00	Total Charge	es (₹)	

Service Tax		32.65
Late Fee		0.00
Total Charge	es (₹)	265.85
Tax Details		
Description	Tax Rate	Amount
Service Tax	14.00%	32 65

Amount(₹)

220.00 28.20 0.00 -15.0020 65

## **Usage Charges**

Description LL Local Call

Units Duration(hh:mm:ss) 19 LL STD Call Total 26

00:13:37 00:05:27 00:19:04

Gross Amt(₹) 19.80 8.40 28.20

Discount(₹) -15.000.00 -15.00

Net Amount(₹) 4.80 8.40 13.20

Accounts Officer(TR) This is a Computer generated Bill and hence does not require any Signature

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☐ Diners

Card Expiry Date

## **BHARAT SANCHAR NIGAM LIMITED**

Calcutta Telephones

COUNTER FOIL

Master

**M**Amex

**Account Number** 8006110925 Phone Number **Amount Payable** 03326943767 266.00 Bill Number 158840689 Bill Date **Payment Due Date** 31/08/2015 For Use of PO's/ Banks only Mode of Payment Cash ☐ Cheque/DD Credit/Debit Card ☐ E-Payment Cheque /DD No. Date Branch Amount