



Bharat Sanchar Nigam Ltd

Customer ID : 3006268614

Account No : 8006276136

Invoice No : EDCWB0013159627

Invoice Date : 06/06/2019

Billing Period

01/05/2019 to 31/05/2019

Tariff plan: 5GB PLAN

Tax Invoice

NITIN BHIMANI
82, SARAT BOSE ROAD
FRONT BLOCK, FLOOR-1ST
LANSOWNE MKT
KOLKATA-700026
KOLKATA WB
700026



TELEPHONE NO

03324853150

AMOUNT PAYABLE

₹ 796.00

DUE DATE

27/06/2019

1313/8162

Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 796.45		₹ 797.00		₹ 0.00		₹ 796.50		₹ 796.00		₹ 796.00

Amount in words: Seven Hundred and Ninety Six only.

Summary of Charges

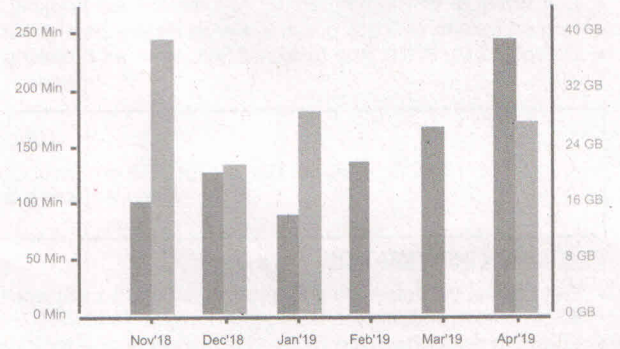
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	675.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		675.00
GST		121.50
Total Charges(Rs.)	वर्तमान शुल्क	796.50

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	60.75
SGST	9.00%	60.75

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL

Visit www.bsnl.co.in

लेखा अधिकारी
Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

BSNL Bharat Fibre
Amazing Broadband Speed

Unlimited Data with Unlimited Calls
750GB Data Per Month

Speed up to 100 Mbps
Just @ ₹1072/month

Toll Free: 1900 345 1500
www.bsnl.co.in | Download "My BSNL" App

- 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	EDCWB0013159627
Invoice Date	06/06/2019
Account No	8006276136
Phone No	03324853150
Due Date	27/06/2019
Amount Payable	₹ 796.00



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.