Bharat Sanchar Nigam Limited

BSNL
Connecting India Faster

Customer ID : 3008579939
Account No : 8008881317
Invoice Date : 02/11/2023
Invoice No : EDCWB0032394597
Fixed Charged Period
01/10/2023 to 31/10/2023
Tariff Plan: Bharat Fiber BB - Fibre Basic

Tax Invoice

MOHAMMED EFTEKHARUL
HOSSAIN
32 B&C
DR. SUNDARI MOHAN AVENUE
BENIAPUKUR
KOLKATA
KOLKATA WB
700014

TELEPHONE NUMBER
03322890122

GSTIN

AMOUNT PAYABLE
₹ 589.00

PAY NOW

DUE DATE
18/11/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

Deposit Amount: 500.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 588.77	(-)	₹ 589.00	(+)	₹ 0.00	(+)	₹ 588.82	(=)	₹ 588.59	(=)	₹ 589.00

Amount in Words: Rupees Five Hundred and Eighty Nine only

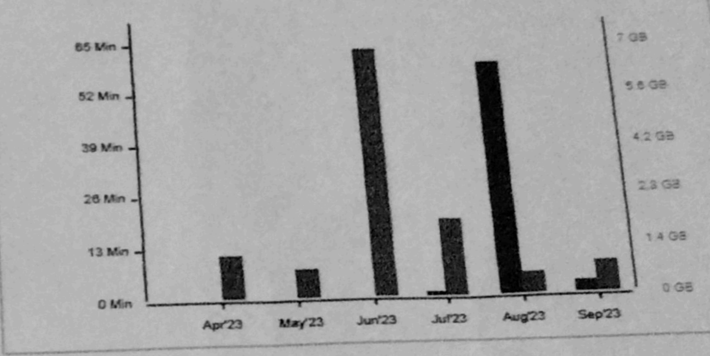
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	499.00
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.)		499.00
GST		89.82
Total Charges(Rs.)	वर्तमान शुल्क	588.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	44.91
SGST	9.00%	44.91

USAGE HISTORY (6MONTHS)



Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

SMHossain

Scan 'QR' Code to make UPI Paym

If you use My BSNL App on your mobile to avail our services 24

r Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24
BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

ARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

ue/DD No. ____________ Dated ____________ Bank ____________ Branch ____________

Invoice No	EDCWB0032
Invoice Date	02/11/2023
Account No	800888131
Phone No	03322890
Due Date	18/11/20