



BHARAT SANCHAR NIGAM LIMITED CALCUTTA TELEPHONES

TELEPHONE BILL

BILL MAIL SERVICE

Tax Invoice WB GST Reg. No. 19AABC5576G3ZG Name & Address of the Customer: SWASTHYA BHABNA WELFARE SOCIET Y 15/C RAJA K L GOSWAMI ST KOLKATA WB 712201	Customer Id 3006533571 Account Number 8006541092 Phone Number 03326524899 Bill Number & Date EDCWB0002417193 & 07/02/2018 Issue Date 07/02/2018 Bill Period 01/12/2017 to 31/01/2018 Payment Due Date 26/02/2018 Customer Type Individual Credit Limit 3,000.00
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Account Summary(In Rupees)					Loyalty Points 0		
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		
376.93	-	377.00	=	-0.07	+	0.00	
				+	377.60	=	378.00

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

Rupees in Words: Three Hundred and Seventy Eight Only

Installation Address:
Y,15/C RAJA K L GOSWAMI ST., West Bengal -712201

Dear Customer, Kindly avail discount of Rs.10 in every bill by opting for only electronic bill through e-mail. For more details, please contact nearby CSC or AO (TR). Please also visit : www.bsnl.co.in / www.self.care.bsnl.co.in

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges	Amount(Rs.)
Monthly Charges	320.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	320.00
GST	57.60
Total Charges (Rs.)	377.60

Account Level Details

Description	Date	Amount(Rs.)
Bill Desk Payment	25/12/2017	377.00
Total		377.00

Bill Plan: 140129 / LL -SULABH CTD WITH RENTAL 160

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-9984	01/12/2017	31/01/2018	320.00
Total			320.00

Tax Details	Tax Rate	Amount
CGST	9.00%	28.80
SGST/UTGST	9.00%	28.80
GST	18.00%	57.60

Accounts Officer(TR)

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

COUNTER FOIL **BHARAT SANCHAR NIGAM LIMITED**
O/O CGMT Calcutta Telephones, BSNL, Telephone House, 8, Hare Street, Kolkata, West Bengal -700001

Account Number	8006541092	Phone Number	03326524899	Amount Payable	378.00
Bill Number	EDCWB0002417193	Bill Date	07/02/2018	Payment Due Date	26/02/2018



For Use of PO's/Banks only



Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque /DD No.	Date	Bank	Branch	Amount
Please Charge Rs.	Against Card No.	Card Expiry Date	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name		<input type="checkbox"/> Diners	<input type="checkbox"/> 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.