



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

BSNL Mobile Bill

Pradip Kumar Das
P. K. Das O/O: The Hop, AGTPP, NEEPCO LTD P.O:
NEEPCO, R. C. Nagar
Agartala799008

Mobile Number	9436120916
Account Number	300770674
Invoice Number	475536518
Invoice Date	05-JAN-17
Payment Due Date	28-JAN-17
Billing period	01-DEC-16 to 31-DEC-16

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
650.0	650.0	0	605.85	606.0

Current Invoice Details	Rs.
One Time charges	0.0
Recurring charges	525.0
Usage charges	967.52
Miscellaneous charges	-4.24
Discounts	-962.0
Adjustments	0.0
Total charges	526.28
Service Tax	79.57
Late Fee	0.0
Billed Amount	605.85
Last Payment received	650.0
Total Amount Due	606.0

Payment Slip

Pradip Kumar Das
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Invoice Date	05-JAN-17	Due On	28-JAN-17	Amount Paid	
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This Bill is generated from <http://portal.bsnl.in> i.e BSNL Portal. Authorised collection centres can accept against this bill.

Pay your Land Line /WIMAX / FTTH / Mobile / WLL/ CDMA /EVDO bills online at <http://portal.bsnl.in> .
Recharge /Topup / Flexi topup your prepaid Mobile online.