

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

BSNL WIMAX BIII

Shailendra Singh raghwapur Deoria

WiMAX User ID	EB10019341
Account Number	177391424
Bill Number	394730981
Bill Date	01-MAY-16
Payment Due Date	17-MAY-16
Billing period	01-APR-16 to 30-APR-16

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
605.0	0.0	0	0.0	1520.0

Current Invoice Details	Rs.
One Time charges	0.0
Recurring charges	790.0
Usage charges	0.0 0.0 10.45 0.0
Misellaneous charges	10.45
Discounts	0.0
Adjustments	0.0
Total charges Service Tax PreView Page	0.0
Service Tax DreVice Dage	114.55
Late Fee	10.55
Billed Amount	0.0
Less Payment received	0.0
Total Amount Due	1520.0

Payment Slip			
Shailendra Singh raghwapur Deoria	WiMAX User ID	EB10019341	
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Bill Date 01-MAY-16 Due On 17-MAY-16 Amount Paid	Bill Date	01-MAY-16	Due On	17-MAY-16	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 $\frac{http://portal.bsnl.in}{Recharge / Topup / Flexi topup your prepaid Mobile online}.$