



# Bharat Sanchar Nigam Limited

( A Govt. of India Enterprise )

O/O GMTD, BSNL, , CTO Building,Hirapur, Dhanbad, Jharkhand -826001

## Telephone Bill/Tax Invoice

### Name and Address of the Customer

M/s ASG BUSINESS INDIA PRIVATE LIMITED -  
PROP SIDHARTH GUPTA PLOT NO 309 & 310 1ST FLOOR C  
/O SIDHARTH STEEL CORPORATION  
DHANBAD JH - 826001

Customer GSTIN :20AACCA1348Q2ZR

Customer ID	3007626935
Account Number	8007670379
Phone Number	3262980029
Bill Number	EDCJH0000820555
Issue Date	06-JUN-2018
Bill Period	01-MAY-2018- 31-MAY-2018
Payment Due Date	27-JUN-2018

Previous Balance	Last Payment	Balance Amount	Adjustments	Current Bill Amount	Amount Payable(Rs.) ( rounded to next rupee )
A	B	C=A-B	D	E	E+C-D
1,856.91	1,857.00	-0.09	0.00	1,858.50	1,859.00

CIN	U74899DL2000GOI107739
PAN	AABCB5576G
GST REGISTRATION NO	20AABCB5576G3ZX

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/- plus GST as applicable

Summary of Current Charges	Amount(Rs.)
Monthly Charges	1,585.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-10.00
Late Fee	0.00
GST	283.50
<b>Total Charges (Rs.)</b>	<b>1,858.50</b>
Tax Details	Amount(Rs.)
CGST(@9%)	141.75
SGST/UTGST(@9%)	141.75
Total GST	283.50

**Accounts Officer (TR)**  
**"Please pay current bill amount only, if the previous telephone bill amount has already been paid."**

This is a computer generated bill and hence does not require any Signature.

### Payment Slip

Account Number	8007670379	Bill Date	06-JUN-2018
Phone Number	3262980029	Payment Due Date	27-JUN-2018
Bill Number	EDCJH0000820555	Amount Due(Rs.)	1,859.00

Bill Date	06-JUN-2018	Due On	27-JUN-2018	Amount Paid(Rs.)	
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This Bill is generated from <http://www.bsnl.co.in>. Authorised collection centres can accept payments against this bill.