

TAX INVOICE



Name : ARSHBIR SINGH

Broadband No.: 8705234

Account No. : 8705234

Address : HOUSE # 668 JP COLONY HARINDER
GREWAL ENCLAVE SULAR Patiala 147001

Invoice No. : POP2425000235328

Bill Date : 01-Apr-2024

State Code : 03

Bill Period : 01/03/2024 To 31/03/2024

Email ID : Arshbir333@gmail.com

Bill Due Date : 13-Apr-2024

Customer GSTIN :

Previous Due	-	Payments	+	Adjustments	+	Current Charges	=	Amount Payable		
-1,691.00		0.00		0.00		588.82		By Due Date	Due Date	After Due Date
								-1,102.18	13-Apr-2024	0.00

BILLING SUMMARY

DESCRIPTION	AMOUNT (INR)
One Time Charges	0.00
Monthly Rentals	499.00
OTT Charges	0.00
Static IP Charge	0.00
Inventory	0.00
Discount	0.00
Tax	89.82
Late payment Charges	0.00
Refundable Security Deposit	0.00
Round Off	0.00

Total Amount 588.82



GST Tax is 18%

Service Accounting Code:998422

Download mobile app from our website.

You can also make online payment by visiting our website www.netplus.co.in

Corporate Office : 5th Floor, The Grand Walk Mall, Opp. Gurdev Hospital, Ferozepur Road, Ludhiana. 141001

CIN : U74300PB2014PTC038726

GST No. (Punjab) : 03AAECN6980B1ZO.

PAN : AAECN6980B

Classification Service Category : Internet Services

To locate us visit our website www.netplus.co.in

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Monthly Rental Charges	Total Charges :	499.00
Plan Details	Charges (INR)	
SPEEDNET_OTC0_100_499_ULG_F100M_V_H8		499.00
Tax Details	Total Tax :	89.82
CGST @ 9%		44.91
SGST @ 9%		44.91
IGST @ 9%		0.00
Total Current Charges :		588.82

Your Itemized Bill

ChargeName	PlanName	FromDate	ToDate	AMOUNT
Base Plan	SPEEDNET_OTC0_100_499_ULG_F100M_V_H8(01 Mar 2024 To 31 Mar 2024)	01-Mar-2024	31-Mar-2024	588.82
			Total :	588.82

Bill Terms and Conditions

1. No part payments, postdated cheques or outstanding cheques wil be accepted.

2. The company shall not be responsible or any delay/ non receipt of bill.

3. In case any charges are disputed in the bill, the customer shall intimate NETPLUS BROADBAND in writing, within 7 days of receipt of the bill. In case of nonreceipt of such information, it shall be presumed that the charges have been fully accepted. The customer shall however pay all charges on or before the due date to be entitled tot raise any disputes. Any disputes and differences arising between the customer and the NETPLUS BROADBAND in terms of this agreement will be referred tot he sole arbitration of the person appointed by the NETPLUS BROADBAND. All disputes would be gone into, tried and decided within the exclusive jurisdiction of the Chandigarh alone, to the ouster of any other place, which might have jurisdiction.

4. The company may revise its charges at any time at its sole discretion.

5. The company reserves the right to disconnect the service in whole or in part of non-payment of bill amount by due date, without prior notice. Notwithstanding anything, this bill itself shall be deemed as notice for suspension/disconnection in case of hte payment is not made by due date. Rentals as applicable in connected state shall continue to be payable.

6. The company will not be liable for consequential loss or damage or third party claims resulting from disconnection of service for non-payment or delay in payment of bills.

7. GST, which is presently @18% would be charged extra & may increase or decrease as per Government notifications.

8. All terms & conditions entered into, at the time of opting for tariff plan, are also applicable.

9. Customer Information Box

9.1 No charge will be levied for any service without the subscriber's consent.

9.2 Model calculation of financial implication of tariff plans are available in company's website www.netplus.co.in

NETPLUS BROADBAND SERVICES PRIVATE LIMITED

H-BLOCK, BRS NAGAR, OPP. GURDEV HOSPITAL FEROZPUR ROAD LUDHIANA Ludhiana PB 141001 IN