

TAX INVOICE



NAME : preet kiran kaur
 Address : hno 216 house fed colony Bathinda
 Bathinda, Punjab, India
 State Code : 03
 Email ID : sumelhari@gmail.com
 Customer GSTIN :

Broadband No. : 0001826946
 Account No. : 0001826946
 Invoice No. : REG0000004990961
 Bill Date : 01-Jul-2020
 Bill Period : 01-Jun-2020 To 30-Jun-2020
 Bill Due Date : 13-Jul-2020

Previous Dues	-	Payments	+	Adjustments	+	Current Charges	=	Amount Payable		
589.00		589.00		0.00		983.00		By Due Date	Due Date	After Due
								983.00	13-Jul-2020	1,033.00

BILLING SUMMARY	
DESCRIPTION	AMOUNT (INR)
One Time Charges	0.00
Monthly Rentals	832.33
Discount	0.00
Refundable Security Deposit	0.00
Tax	149.82
Round-Off	0.85
Late Payment Charges	0.00
Total Amount	983.0 INR

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 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 :	832.33
Plan Detail	Charges (INR)	
Monthly Charges		166.33
ZERO_RCG		0.00
ZERO_RCG		0.00
Monthly Charges		666.00

Tax Details	Total Tax :	149.82
	Charges (INR)	
SGST @ 9%		74.91
CGST @ 9%		74.91

Total Current	982.15
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Your Itemized Bill

ACCOUNT	NAME	PACKAGE NAME	QTY	FROMDATE	TODATE	SUB TOTAL	REFUNDABLE SECURITY DEPOSIT	TOTAL AMOUNT (INR)
0001826	Monthly	OTC0_Speed50_49 9_100G	1	01-Jun-2020	10-Jun-2020	196.27	0.00	196.27
0001826	Monthly	OTC0_Truly_UL_10 0_999_ULG_F100M	1	11-Jun-2020	30-Jun-2020	785.88	0.00	785.88
0001826	Round Off					0.85	0.00	0.85
TOTAL						983.00	0.0	983.00

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Bill Terms and Conditions

1. No part payments, postdated cheques or outstanding cheques will 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 non-receipt 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