

Bharat Sanchar Nigam Limited

Account No: 1026044395 Invoice No: NDCPB2205915092

Invoice Date: 04/05/2022 Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: FIBRE_VALUES_PLUS

Tax Invoice

RADHE RADHE TRADERS PARTNER PROP ROHIN KHULLAR

E-16 BEHIND EST HOSPITAL-PHAGWARA ROAD HOSHIARPUR IN FOCAL POINT-HOSHIARPUR 146001 India

TELEPHONE NUMBER

01882292329

GSTIN

03AAACL4148D1Z2

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 999.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1349.00

PRE	VIOUS BALANCE	l
	पिछली राशि	l
₹	1027.11	

PAYMENT RECEIVED
पूर्व भुगतान
₹ 1030.00

ADJUSTMENTS समायोजन ₹ 0.00

(+)

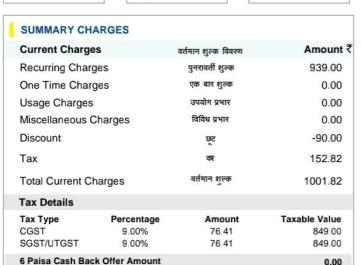
CURRENT CHARGES वर्तमान शुल्क (: ₹ 1001.82

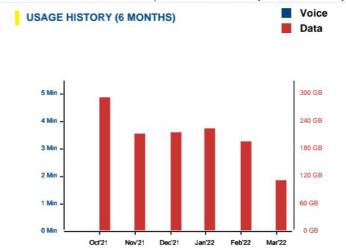
TOTAL DUE =) वुल बचे ₹ 998.93

IRN: 687669ed559048bf10de49435f2242fc122f5d5f967761121eafac47f3ede50b

AMOUNT PAYABLE =) देय राशि ₹ 999.00

Amount in Words: Rupees Nine Hundred Ninety Nine and Zero only





Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.





Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit "www.selfcare.bsnl.co.in" or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -NDCPB2205915092 Invoice No Mode of Payment **BHARAT SANCHAR NIGAM LTD Invoice Date** 04/05/2022 **Account No** 1026044395 ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card Phone No 01882292329 Cheque/DD No. _ Dated Bank _ **Due Date** 19-05-2022 Please Charge Rs. Signature ₹ 999.00 **Amount Payable**

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, HOSH|ARPUR. For Bank use only





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WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



Pay at any Post Office on or before Due Date



Drop your cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- ASHOK KUMAR FIRST , 01882-234700

BSNL GO-GREEN INITIATIVE

Say No to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

CUSTOMER INFORMATION

- Get the last bill details on your mobile , SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days

Supplier's Address: A-31, Indl. Area, Phase- VIII, SAS Nagar, Mohali-160055, Punjab

- GST Registration Number: 03AABCB5576GAZM
 PAN Number: AABCB5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GOI107739



USE CODE SHOP@10 10% OFF





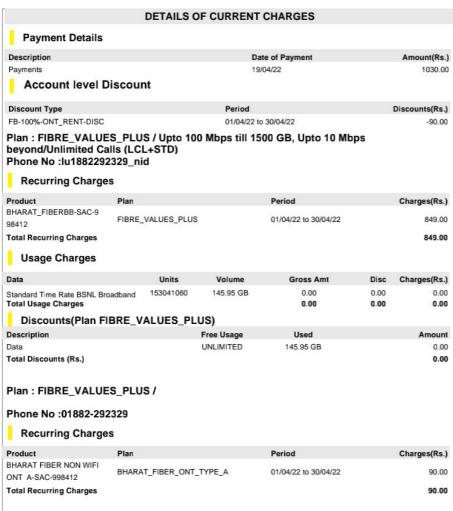






Account No:1026044395 | Invoice No:NDCPB2205915092 | Invoice date:04/05/2022











TAX INVOICE



NAME : ROBIN KHULLAR Broadband No. : 0001906051 Account No. : 0001906051

Address : H NO 67 W NO 13 UNA ROAD NEW COLONY, Invoice No. : REG0000005642078 Bill Date

Hoshiarpur, Punjab, India

: 01-Oct-2020

State Code

Bill Period : 01-Sep-2020 To 30-Sep-2020

: 03

: robinkhullar0786@gmail.com

Customer GSTIN

Email ID

: 13-Oct-2020 Bill Due Date

Previous Dues]_	Payments
707.00		707.00



Current Charges
707.00

Amount Payable				
By Due Date	Due Date	After Due		
707.00	13-Oct-2020	757.00		

BILLING SUMMAR	RY
DESCRIPTION	AMOUNT (INR)
One Time Charges	0.00
Monthly Rentals	599.00
Discount	0.00
Refundable Security Deposit	0.00
Tax	107.82
Round-Off	0.18
Late Payment Charges	0.00

Total Amount	707.0 INR
Total Amount	707.0 INK



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

NAME : ROBIN KHULLAR

Broadband No. : 0001906051

Account No. : 0001906051

Invoice No.

Address : H NO 67 W NO 13 UNA ROAD NEW COLONY,

: REG0000005642078

Bill Date : 01-Oct-2020

Hoshiarpur, Punjab, India

Bill Period : 01-Sep-2020 To 30-Sep-2020

State Code : 03

Email ID : robinkhullar0786@gmail.com

Customer GSTIN :

Bill Due Date : 13-Oct-2020

 Monthly Rental Charges
 Total Charges :
 599.00

 Plan Detail
 Charges (INR)

 Monthly Charge
 599.00

 ZERO_RCG
 0.00

Tax Details	Total Tax :	107.82
		Charges (INR)
SGST @ 9%		53.91
CGST @ 9%		53.91

Total Current 706.82

Your Itemized Rill

Tour Rolling	Ju Dilli							
ACCOUNT	NAME	PACKAGE NAME	QTY	FROMDATE	TODATE	SUB TOTAL	REFUNDAB	
				_		LE SECURITY DEPOSIT	AMOUNT (INR)	
0001906	Monthly	OTC5_Truly_UL_50 _599_ULG_F50M	1	01-Sep-2020	30-Sep- 2020	706.82	0.00	706.82
0001906	Round Off					0.18	0.00	0.18
					TOTAL	707.00	0.0	707.00

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 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 to the 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