## TAX INVOICE



NAME : Abhilash Aggarwal

Address : F5 167 Gali No 1 Gopal Nagar Majitha Road,

Amritsar, Punjab, India

State Code : 03

Email ID abhilashaggarwal49@gmail.com

Customer GSTIN

Broadband No. : 0004310470 Account No. : 0004310470

Invoice No. : REG0000012497203

Bill Date : 01-Jul-2022

Bill Period : 01-Jun-2022 To 30-Jun-2022

Bill Due Date : 13-Jul-2022

**Previous Dues** -684.00

Payments 0.00

Adjustments 0.00

**Current Charges** + 589.00

Amount Payable							
By Due Date	Due Date	After Due Date					
-95.00	13-Jul-2022	-95.00					

BILLING SUMMARY						
DESCRIPTION	AMOUNT (INR)					
One Time Charges	0.00					
Monthly Rentals	499.00					
Discount	0.00					
Refundable Security Deposit	0.00					
Tax	89.82					
Round-Off	0.18					
Late Payment Charges	0.00					

Total Amount	589.0 INR



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 : Abhilash Aggarwal Broadband No. : 0004310470

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: F5 167 Gali No 1 Gopal Nagar Majitha Road,

**Customer GSTIN** 

Address

499.00 Total Charges: Monthly Rental Charges Charges (INR) Plan Detail ZERO\_RCG 0.00 Monthly Charges 499.00

89.82 Total Tax : Tax Details Charges (INR) SGST @ 9% 44.91 **CGST @ 9%** 44.91

> Total Current Charges: (INR) 588.82

## Your Itemized Rill

Tour Remized Dir	<u> </u>							
ACCOUNT NO.	NAME	PACKAGE NAME	QTY	FROMDATE	TODATE	SUB TOTAL (INR)	REFUNDABLE SECURITY	TOTAL AMOUNT (INR)
		ADD= 4 0700 T   1   1   D					DEPOSIT (INR)	
0004310472	Monthly Charges	ARP5_1_OTC0_Truly_ULR_ 40_499_ULG_F40M_V	1	01-Jun-2022	30-Jun-2022	588.82	0.00	588.82
0004310472	Round Off					0.18	0.00	0.18
					TOTAL	589.00	0.0	589.00

## 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 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