

TAX INVOICE

NAME :	Aabha Aggarwal	Broadband No. :	0004310470
Address :	F5 167 Gali No 1 Gopal Nagar Majitha Road,	Account No. :	0004310470
	Amritsar, Punjab, India	Invoice No. :	REG0000016904653
State Code :	03	Bill Date :	01-May-2023
Email ID :	aabhaaggarwal9@gmail.com	Bill Period :	01-Apr-2023 To 30-Apr-2023
Customer GSTIN :		Bill Due Date :	01-May-2023

Previous Dues	-	Payments	+	Adjustments	+	Current Charges	=	Amount Payable		
0.00		0.00		0.00		1179.00		By Due Date	Due Date	After Due Date
								0.00	01-May2023	0.00

BILLING SUMMARY	
DESCRIPTION	AMOUNT (INR)
One Time Charges	0.00
Monthly Rentals	999.00
Discount	0.00
Refundable Security Deposit	0.00
Tax	179.82
Round-Off	0.18
Late Payment Charges	0.00
<b>Total Amount</b>	<b>1179.0 INR</b>




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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](http://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](http://www.netplus.co.in)

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Monthly Rental Charges	Total Charges :	999.00
Plan Detail	Charges (INR)	
ZERO_RCG		0.00
Monthly Charges		999.00

Tax Details	Total Tax :	179.82
	Charges (INR)	
SGST @ 9%		89.91
CGST @ 9%		89.91

Total Current Charges : (INR) 1178.82

#### Your Itemized Bill

ACCOUNT NO.	NAME	PACKAGE NAME	QTY	FROMDATE	TODATE	SUB TOTAL (INR)	REFUNDABLE SECURITY DEPOSIT (INR)	TOTAL AMOUNT (INR)
0004310472	Monthly Charges	ARP_1_OTC0_Truly_ULR_400_999_ULG_F400M_V	1	01-Apr-2023	30-Apr-2023	1178.82	0.00	1178.82
0004310472	Round Off					0.18	0.00	0.18
TOTAL						1179.00	0.0	1179.00

#### 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 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](http://www.netplus.co.in)
- NETPLUS BROADBAND SERVICES PRIVATE LIMITED  
H-BLOCK, BRS NAGAR, OPP. GURDEV HOSPITAL FEROZPUR ROAD LUDHIANA Ludhiana PB 141001 IN