

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. : REG0000015284247

Bill Date : 01-Feb-2023

Bill Period : 01-Jan-2023 To 31-Jan-2023

Bill Due Date : 13-Feb-2023

Previous Dues	Payments	Adjustments	Current Charges	Amount Payable		
-95.00	2,945.00	0.00	589.00	By Due Date	Due Date	After Due Date
				-2,451.00	13-Feb-2023	-2,451.00

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

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Service Accounting Code:998422

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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

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Monthly Rental Charges	Total Charges :	499.00
Plan Detail	Charges (INR)	
ZERO_RCG		0.00
Monthly Charges		257.55
Monthly Charges		241.45
ZERO_RCG		0.00

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

Total Current Charges : (INR) 588.82

Your Itemized Bill

ACCOUNT NO.	NAME	PACKAGE NAME	QTY	FROMDATE	TODATE	SUB TOTAL (INR)	REFUNDABLE SECURITY DEPOSIT (INR)	TOTAL AMOUNT (INR)
0004310472	Monthly Charges	NewARP5_1_OTC0_Truly_U LR_50_499_ULG_F50M_V	1	01-Jan-2023	16-Jan-2023	303.91	0.00	303.91
0004310472	Monthly Charges	SPEEDNET_OTC0_100_499 _ULG_F100M_V	1	17-Jan-2023	31-Jan-2023	284.91	0.00	284.91
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 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