

Corporate Address: 5th Floor, The Grand Walk Mall. GST No. 03AAECN6980B1ZO | CIN: U74300PB2014PTC03872G | AAECN6980B Classification Service Category: Internet Services | Website: www.netplus.co.in

Customer Invoice

Invoice No. : PRP2425000984098

Invoice Date : 2024-10-13 State Name : Punjab

Billing Mode : Prepaid Customer GSTIN

State Code : 03-PB Reverse Charge (YIN): N

Account Details

Customer ld : Rohit Rehan Billing ld : 5260529

Email ld Name : Rohit Rehan : rohitrehan008@gmail.com

: Bill Addr:-108 gillco valley sector 115 kharar

Address Kharar 140301 Inst Addr:-108 gillco valley sector 115

kharar Kharar 140301, Mohali, Punjab, India,

Plan Details

Plan Name Plan Cost : 588.82 SPEEDNET_OTCO_100_499_ULG_589_100FPR_H8

: 588.82

Expiry Date : 12 Nov 2024

Invoice Breakup/Charge Breakup

Total Charges : 499.00

CGST_PREPAID @ 9 % : 44.91

SGST_PREPAID @ 9 % : 44.91

IGST_PREPAID @

Total Amount