

TAX INVOICE



NAME : Govt College For Girls Ludhiana

Broadband No. : 0003139964

Address : Govt College For Girls Near Rakhbag, Civil Lines, Ludhiana,

Account No. : 0003139964

Ludhiana, Punjab, India

Invoice No. : REG0000010939529

State Code : 03

Bill Date : 01-Mar-2022

Email ID : gcgludhiana@gmail.com

Bill Period : 01-Feb-2022 To 28-Feb-2022

Customer GSTIN :

Bill Due Date : 13-Mar-2022

Previous Dues	-	Payments	+	Adjustments	+	Current Charges	=	Amount Payable		
1,887.00		1,887.00		0.00		1,887.00		By Due Date	Due Date	After Due Date
								1,887.00	13-Mar-2022	1,937.00

BILLING SUMMARY

DESCRIPTION	AMOUNT (INR)
One Time Charges	0.00
Monthly Rentals	1,599.00
Discount	0.00
Refundable Security Deposit	0.00
Tax	287.82
Round-Off	0.18
Late Payment Charges	0.00

Total Amount 1887.0 INR

₹50 ASSURED DISCOUNT
MEMBER GET MEMBER OFFER

Refer friends to buy Netplus, Get a ₹50 assured discount on your bill and also get a chance to win exciting prizes!

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 : Govt College For Girls Ludhiana
 Address : Govt College For Girls Near Rakhbag, Civil Lines, Ludhiana,
 Ludhiana, Punjab, India
 State Code : 03
 Email ID : gcgludhiana@gmail.com
 Customer GSTIN :

Broadband No. : 0003139964
 Account No. : 0003139964
 Invoice No. : REG0000010939529
 Bill Date : 01-Mar-2022
 Bill Period : 01-Feb-2022 To 28-Feb-2022
 Bill Due Date : 13-Mar-2022

Monthly Rental Charges	Total Charges :	1,599.00
Plan Detail	Charges (INR)	
ZERO_RCG		0.00
Monthly Charges		1,599.00

Tax Details	Total Tax :	287.82
	Charges (INR)	
SGST @ 9%		143.91
CGST @ 9%		143.91

Total Current Charges : (INR) 1,886.82

Your Itemized Bill

ACCOUNT NO.	NAME	PACKAGE NAME	QTY	FROMDATE	TODATE	SUB TOTAL (INR)	REFUNDABLE SECURITY DEPOSIT (INR)	TOTAL AMOUNT (INR)
0003139966	Monthly Charges	OTC1K_Truly_ULR_400_159 9_ULG_F400M_V	1	01-Feb-2022	28-Feb-2022	1,886.82	0.00	1,886.82
0003139966	Round Off					0.18	0.00	0.18
TOTAL						1,887.00	0.0	1,887.00

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 FEROPUR ROAD LUDHIANA Ludhiana PB 141001 IN

TAX INVOICE



NAME : Govt College For Girls Ludhiana
 Address : Govt College For Girls Near Rakhbag, Civil Lines, Ludhiana,
 Ludhiana, Punjab, India
 State Code : 03
 Email ID : gcgludhiana@gmail.com
 Customer GSTIN :

Broadband No. : 0003139964
 Account No. : 0003139964
 Invoice No. : REG0000010593494
 Bill Date : 01-Feb-2022
 Bill Period : 01-Jan-2022 To 31-Jan-2022
 Bill Due Date : 13-Feb-2022

Previous Dues	-	Payments	+	Adjustments	+	Current Charges	=	Amount Payable		
1,887.00		1,887.00		0.00		1,887.00		By Due Date	Due Date	After Due Date
								1,887.00	13-Feb-2022	1,937.00

BILLING SUMMARY

DESCRIPTION	AMOUNT (INR)
One Time Charges	0.00
Monthly Rentals	1,599.00
Discount	0.00
Refundable Security Deposit	0.00
Tax	287.82
Round-Off	0.18
Late Payment Charges	0.00

Total Amount 1887.0 INR

₹50 ASSURED DISCOUNT
 MEMBER GET MEMBER OFFER
 Refer friends to buy Netplus, Get a ₹50 assured discount on your bill and also get a chance to win exciting prizes!

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 : Govt College For Girls Ludhiana
 Address : Govt College For Girls Near Rakhbag, Civil Lines, Ludhiana,
 Ludhiana, Punjab, India
 State Code : 03
 Email ID : gcgludhiana@gmail.com
 Customer GSTIN :

Broadband No. : 0003139964
 Account No. : 0003139964
 Invoice No. : REG0000010593494
 Bill Date : 01-Feb-2022
 Bill Period : 01-Jan-2022 To 31-Jan-2022
 Bill Due Date : 13-Feb-2022

Monthly Rental Charges	Total Charges :	1,599.00
Plan Detail		Charges (INR)
ZERO_RCG		0.00
Monthly Charges		1,599.00

Tax Details	Total Tax :	287.82
		Charges (INR)
SGST @ 9%		143.91
CGST @ 9%		143.91

Total Current Charges : (INR) 1,886.82

Your Itemized Bill

ACCOUNT NO.	NAME	PACKAGE NAME	QTY	FROMDATE	TODATE	SUB TOTAL (INR)	REFUNDABLE SECURITY DEPOSIT (INR)	TOTAL AMOUNT (INR)
0003139966	Monthly Charges	OTC1K_Truly_ULR_400_159 9_ULG_F400M_V	1	01-Jan-2022	31-Jan-2022	1,886.82	0.00	1,886.82
0003139966	Round Off					0.18	0.00	0.18
TOTAL						1,887.00	0.0	1,887.00

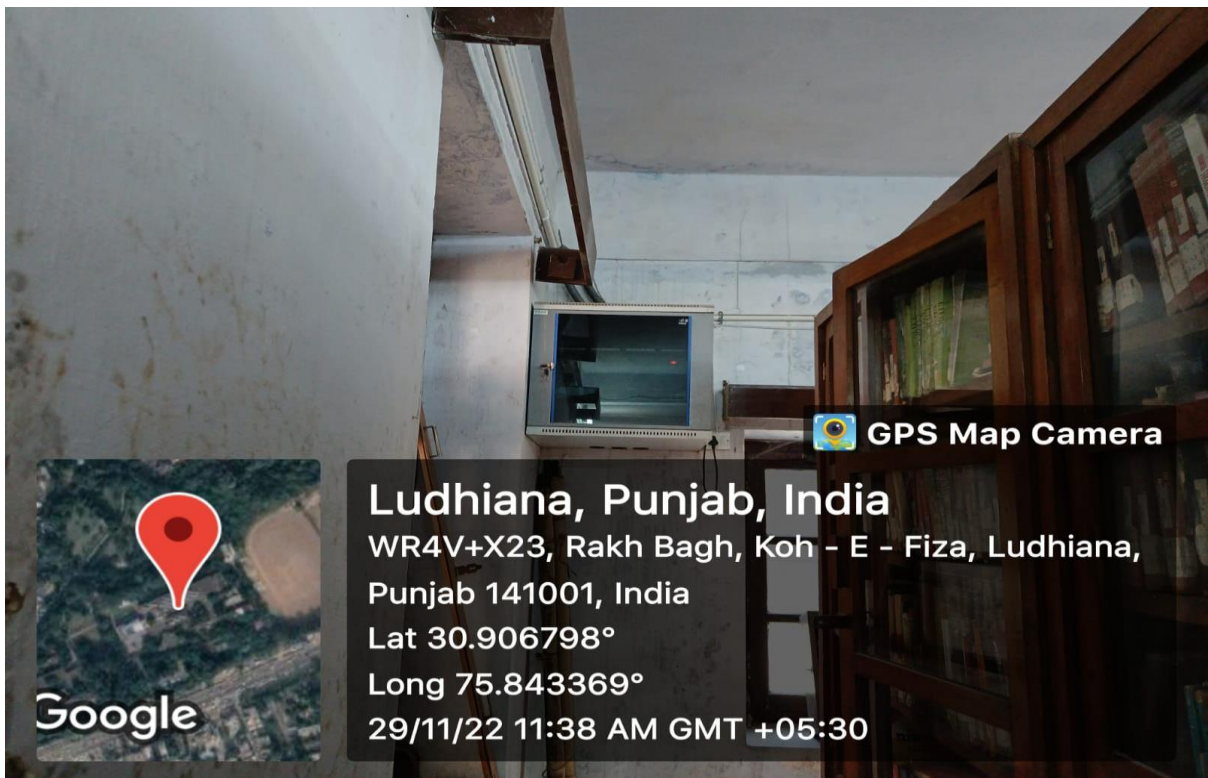
Bill Terms and Conditions

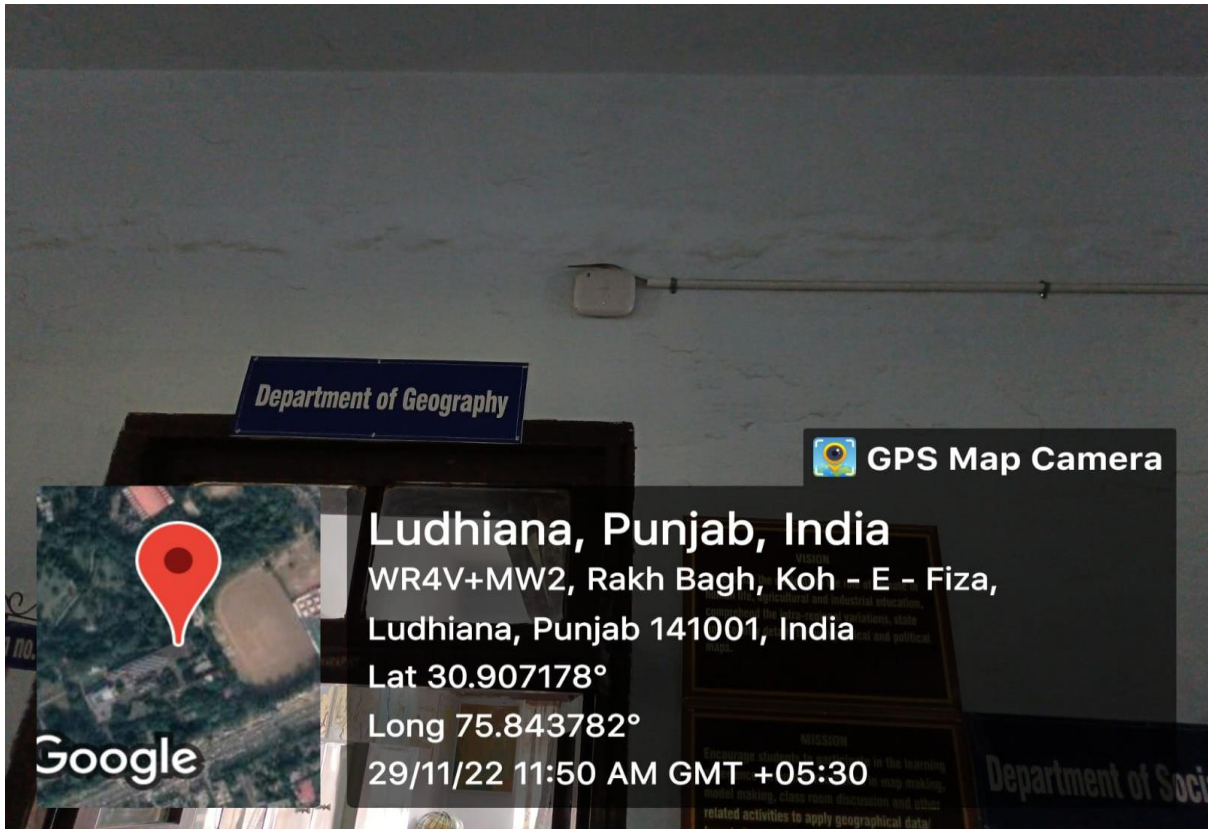
1. No part payments, postdated cheques or outstanding cheques will be accepted.
2. The company shall not be responsible or any delay/ non receipt of bill.
3. In case any charges are disputed in the bill, the customer shall intimate NETPLUS BROADBAND in writing, within 7 days of receipt of the bill. In 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 FEROPUR ROAD LUDHIANA Ludhiana PB 141001 IN

Routers connectivity

Indoor







 GPS Map Camera

Ludhiana, Punjab, India

WR4V+MW2, Rakh Bagh, Koh - E - Fiza,

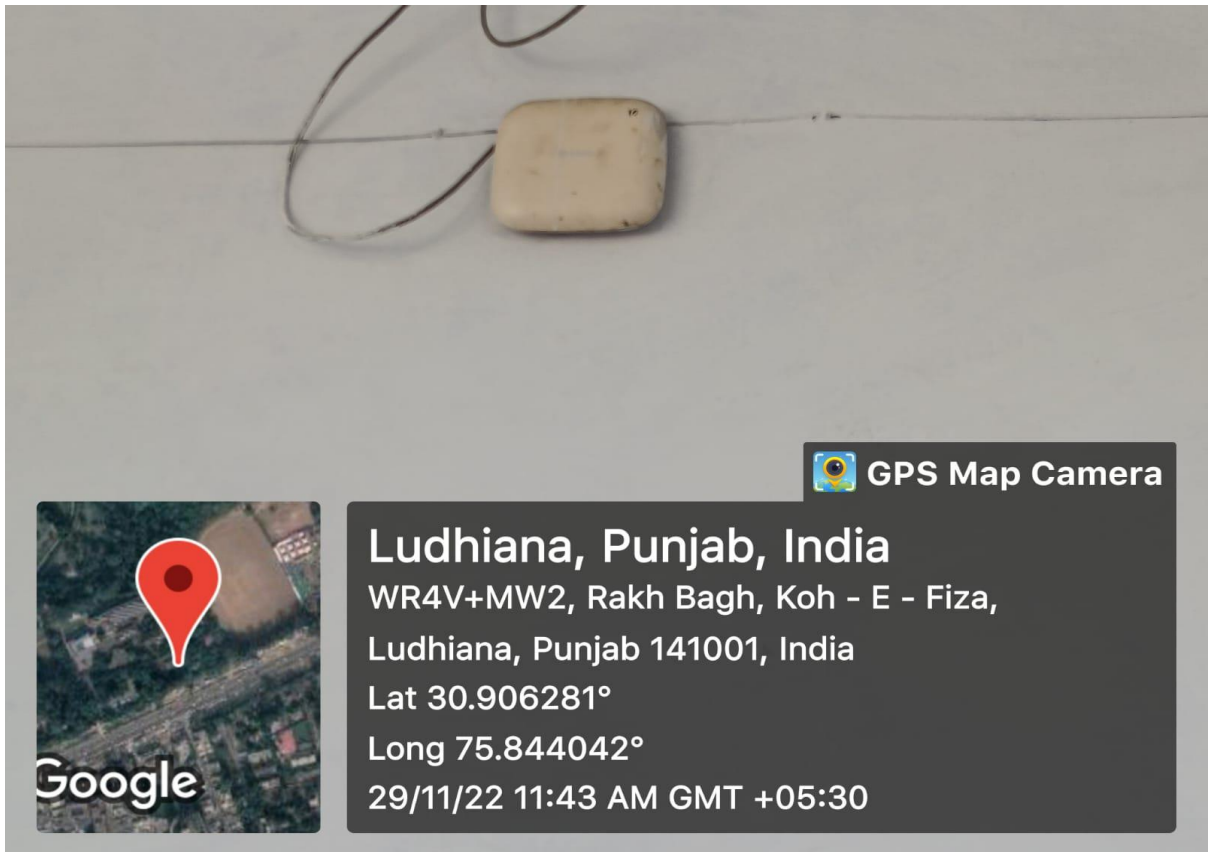
Ludhiana, Punjab 141001, India

Lat 30.907058°

Long 75.843848°

29/11/22 11:47 AM GMT +05:30

Google



 GPS Map Camera

Ludhiana, Punjab, India

WR4V+MW2, Rakh Bagh, Koh - E - Fiza,

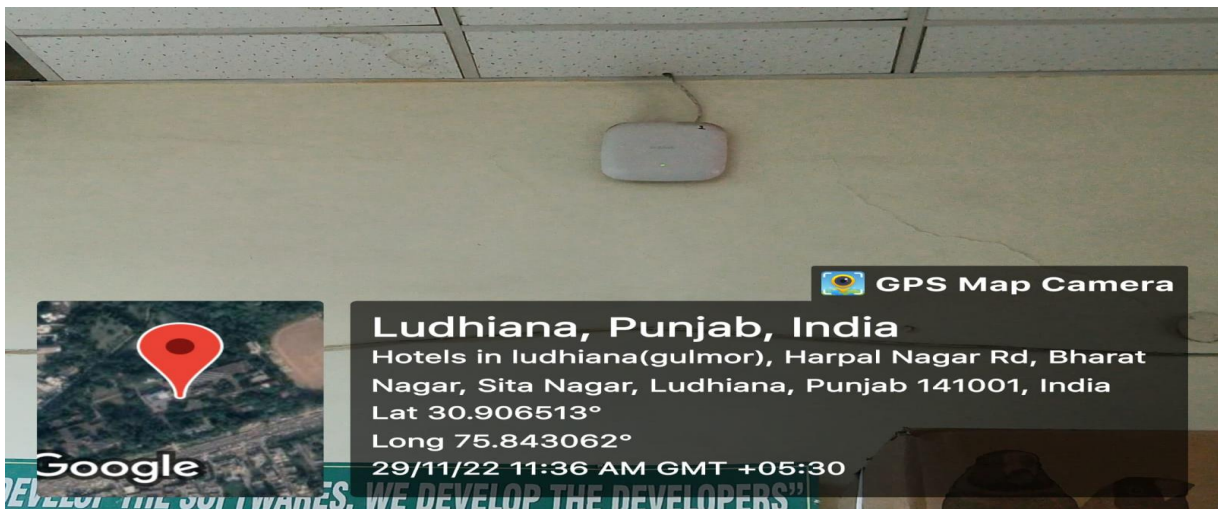
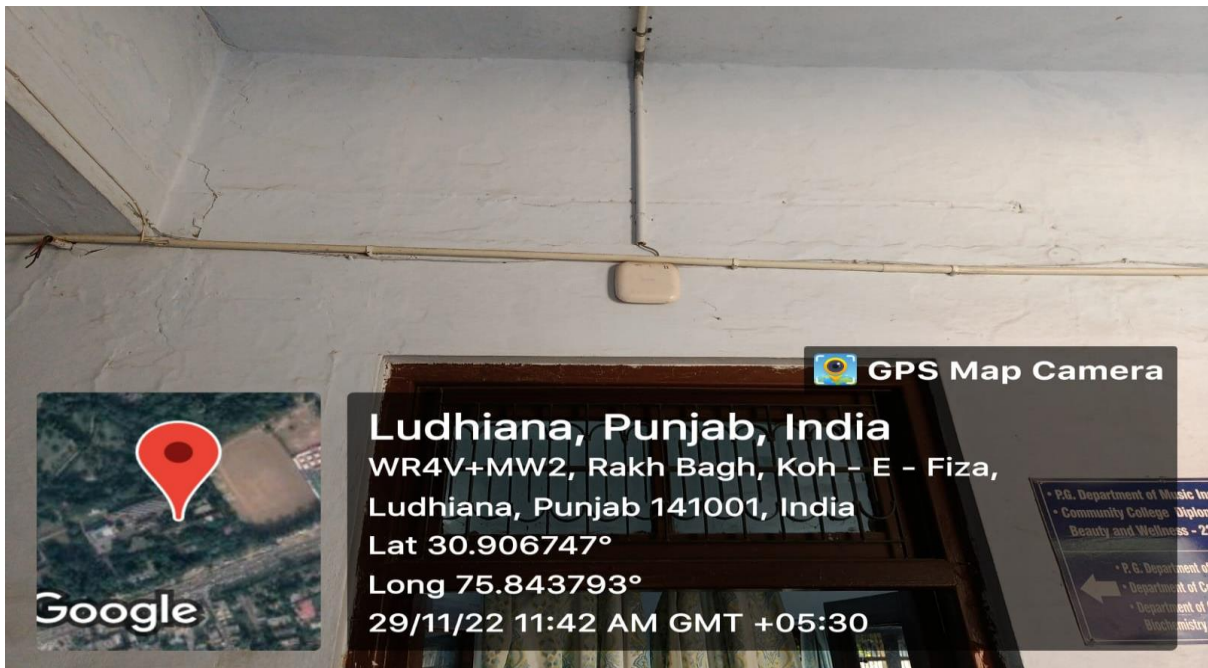
Ludhiana, Punjab 141001, India

Lat 30.906281°

Long 75.844042°

29/11/22 11:43 AM GMT +05:30

Google



Outdoor Connectivity



Routers connectivity detail

