

TAX INVOICE



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

Broadband No. : 0003139964
 Account No. : 0003139964
 Invoice No. : REG0000006447709
 Bill Date : 01-Jan-2021
 Bill Period : 01-Dec-2020 To 31-Dec-2020
 Bill Due Date : 13-Jan-2021

Previous Dues	-	Payments	+	Adjustments	+	Current Charges	=	Amount Payable		
0.00		1,000.00		0.00		2,887.00		By Due Date	Due Date	After Due
								1,887.00	13-Jan-2021	1,937.00

BILLING SUMMARY	
DESCRIPTION	AMOUNT (INR)
One Time Charges	847.46
Monthly Rentals	1,599.00
Discount	0.00
Refundable Security Deposit	0.00
Tax	440.36
Round-Off	0.18
Late Payment Charges	0.00
Total Amount	2887.0 INR

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*T&C apply. Offer valid till 28th February 2021

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

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

Tax Details	Total Tax :	440.36
	Charges (INR)	220.18
SGST @ 9%		220.18
CGST @ 9%		

Total Current 2,886.82

Your Itemized Bill

ACCOUNT	NAME	PACKAGE NAME	QTY	FROMDATE	TODATE	SUB TOTAL	REFUNDABLE SECURITY DEPOSIT	TOTAL AMOUNT (INR)
0003139	OTC-1000	OTC1K_Truly_ULR_400_1599_ULG_F4_00M_V	1	01-Dec-2020	01-Dec-2020	1,000.00	0.00	1,000.00
0003139	Monthly	OTC1K_Truly_ULR_400_1599_ULG_F4_00M_V	1	01-Dec-2020	31-Dec-2020	1,886.82	0.00	1,886.82
0003139	Round Off					0.18	0.00	0.18
TOTAL						2,887.00	0.0	2,887.00