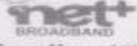


TAX INVOICE

 Supplier : NETPLUS BROADBAND SERVICES PVT LTD NETPLUS BROADBAND SERVICES (P) LTD. PLOT#17,1ST FLOOR INDL AREA PHASE-1, ABOVE CM AUTO SALES CHANDIGARH CHANDIGARH 160019 GST Number : 04AAECN6980B1ZM State Code : 04 State Name : CHANDIGARH CIN : U74300PB2014PTC038726	Invoice No: NCIL22-23/17239	Dated: 01-DEC-22
	Delivery Note	Mode/Terms of Payment : IMMEDIATE
	Suppliers's Ref	Other Reference(s): 2801939

Bill To : Bjs Dental College And Hospital [C1864554] Bjs Dental College Sector-40 Chandigarh Road Punjab 141001 GST Number : UNREGISTERED PAN Number: State Code : UN State Name : Punjab Old Code :	Buyer's Order No.	Order Dated
	Dispatch Document No.	Dispatch Note Date
	Dispatched through	Destination

Shipped To : Bjs Dental College And Hospital Bjs Dental College Sector-40 Chandigarh Road Punjab 141001 GST Number : UNREGISTERED PAN Number: State Code : UN State Name :	Place of Supply : Punjab	OCO : ILL LUDHIANA ZONE
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S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	12500.00	12500.00
Total Taxable Value						12500.00
	CGST					0.00
	UTGST					0.00
	IGST				18%	2250.00
	TCS					0.00
	Round off					
Total Invoice Amount						14750.00

Total Invoice Amount (In Words): Fourteen Thousand Seven Hundred Fifty only

HSN/SAC	Taxable Value	CGST		UTGST		IGST		TCS		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998422	12500.00		0.00		0.00	18%	2250.00		0.00	2250.00
Total	12500.00		0.00		0.00		2250.00		0.00	2250.00

Total Tax Amount (In Words): Two Thousand Two Hundred Fifty only

Total Taxable Amount (In Words): Twelve Thousand Five Hundred only

Narration: Being Lease line charges for the period 01-Dec-2022 to 31-Dec-2022 against Bandwidth ILL 50 Mbps 1 1 and previous outstanding is Rs.-295

Company's PAN : AAECN6980B **HDFC A/c No :** 50200031332984, **IFSC :** HDFC0000034

Remark: This Supply Does Not Attract Reverse Charge. **For any Concerns, Please email us at** ebscollections@netplus.co.in **ASAP.**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Subject to Ludhiana Jurisdiction only.


For Netplus Broadband Services Pvt Ltd

Authorised signatory

HS

Principal
 Baba Jaiwant Singh Dental College
 Hospital & Research Centre
 Ludhiana.

TAX INVOICE

 Supplier : NETPLUS BROADBAND SERVICES PVT LTD NETPLUS BROADBAND SERVICES (P) LTD. PLOT#17,1ST FLOOR INDL AREA PHASE-1,ABOVE CM AUTO SALES CHANDIGARH CHANDIGARH 160019 GST Number : 04AAECN6980B1ZM State Code : 04 State Name : CHANDIGARH CIN : U74300PB2014PTC038726	Invoice No:NCIL22-23/17239 Delivery Note Suppliers's Ref	Dated: 01-DEC-22 Mode/Terms of Payment : IMMEDIATE Other Reference(s):2801939
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Bill To : Bjs Dental College And Hospital [C1864554] Bjs Dental College Sector-40 Chandigarh Road Punjab 141001 GST Number : UNREGISTERED PAN Number: State Code : UN State Name :Punjab Old Code :	Buyer's Order No. Dispatch Document No. Dispatched through	Order Dated Dispatch Note Date Destination
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Shipped To : Bjs Dental College And Hospital Bjs Dental College Sector-40 Chandigarh Road Punjab 141001 GST Number : UNREGISTERED PAN Number: State Code : UN State Name :	Place of Supply : Punjab	OCO : ILL LUDHIANA ZONE
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S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
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Total Taxable Value						12500.00
	CGST					0.00
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	TCS					0.00
	Round off					

Total Invoice Amount 14750.00

Total Invoice Amount (In Words): Fourteen Thousand Seven Hundred Fifty only

HSN/SAC	Taxable Value	CGST		UTGST		IGST		TCS		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998422	12500.00		0.00		0.00	18%	2250.00		0.00	2250.00
Total	12500.00		0.00		0.00		2250.00		0.00	2250.00

Total Tax Amount (In Words): Two Thousand Two Hundred Fifty only

Total Taxable Amount (In Words): Twelve Thousand Five Hundred only

Narration: Being Lease line charges for the period 01-Dec-2022 to 31-Dec-2022 against Bandwidth ILL_50_Mbps_1_1 and previous outstanding is Rs.-295

Company's PAN : AAECN6980B **HDFC A/c No :50200031332984, IFSC :HDFC00000034**

Remark: This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.

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For Netplus Broadband Services Pvt Ltd

Authorised signatory

MS

Principal
Baba Jagan Singh Dental College
Hospital, Kusear, Ludhiana.