



Prof (Dr) Vadivukkarasi P  
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Army College of Nursing  
Deep Nagar  
Jalandhar Cantt

J-2072208

**TAX INVOICE**

<b>Supplier :</b> 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		<b>Invoice No:</b> NCIL22-23/19624 <b>Dated:</b> 22-FEB-23								
<b>Delivery Note</b>		<b>Mode/Terms of Payment :</b> IMMEDIATE								
<b>Suppliers's Ref</b>		<b>Other Reference(s):</b> 2804324								
<b>Bill To :</b> ARMY COLLEGE OF NURSING [C3414519] DEEP NAGAR JALANDHAR CANTT Jalandhar Punjab 144001 GST Number : UNREGISTERED PAN Number: State Code : UN State Name : Punjab Old Code : ARMY COLLEGE OF NURSING =Billing ID 3414519		<b>Buyer's Order No.</b> <b>Order Dated:</b>								
<b>Shipped To :</b> ARMY COLLEGE OF NURSING DEEP NAGAR JALANDHAR CANTT Jalandhar Punjab 144001 GST Number : UNREGISTERED PAN Number: State Code : UN State Name :		<b>Dispatch Document No.</b> <b>Dispatch Note Date</b>								
<b>Place of Supply :</b> Punjab		<b>Dispatched through</b> <b>Destination</b>								
<b>OCO :</b> ILL JALANDHAR ZONE										
<b>S.NO</b>	<b>DESCRIPTION</b>	<b>HSN/SAC</b>	<b>QUANTITY</b>	<b>UOM</b>	<b>RATE</b>	<b>AMOUNT</b>				
1	Lease Line Charges	998422	1		245000.00	245000.00				
						<b>Total Taxable Value</b>	<b>245000.00</b>			
						CGST	0.00			
						UTGST	0.00			
						IGST	18% 44100			
						TCS	0.00			
						<b>Total Invoice Amount</b>	<b>289100.00</b>			
<b>Total Invoice Amount (In Words):</b> Two Lakh Eighty Nine Thousand One Hundred only										
<b>HSN/SAC</b>	<b>Taxable Value</b>	<b>CGST</b>		<b>UTGST</b>		<b>IGST</b>		<b>TCS</b>		<b>Total Tax Amount</b>
		<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>	
998422	245000.00		0.00		0.00	18%	44100.00		0.00	44100.00
<b>Total</b>	<b>245000.00</b>		<b>0.00</b>		<b>0.00</b>		<b>44100.00</b>		<b>0.00</b>	<b>44100.00</b>
<b>Total Tax Amount (In Words):</b> Fourty Four Thousand One Hundred only										
<b>Total Taxable Amount (In Words):</b> Two Lakh Fourty Five Thousand only										
<b>Narration:</b> Being Lease line charges for the period 1-Feb-2023 to 31-Jan-2024 against Bandwidth ILL_100_Mbps_1_1 <b>Company's PAN :</b> AAECN6980B <b>HDFC A/c No :</b> 50200031332984, <b>IFSC :</b> HDFC0000034 <b>Remark:</b> This Supply Does Not Attract Reverse Charge. For any Concerns, Please email us at ebscollections@netplus.co.in ASAP.										
<b>Declaration</b> 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.						<b>For Netplus Broadband Services Pvt Ltd</b>  Authorized signatory				

TDS  
Bill for Jan 23 22500-  
with years 245000-  
267500-  
TDS@2%. 5350-

Billamt 289100-  
(-TDS@2%) 5350-  
283750-

Col (Retd)  
Registrar  
Army College of Nursing  
Jalandhar Cantt

Acceptance: This is a computer-generated document. No signature is required

Principal  
Army College of Nursing  
Jalandhar Cantt