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Provisional / Performa Invoice

NetPlus BroadBand Services Pvt. Ltd.

PAN : AAECN6980B GST No. (Punjab) : 04AAECN6980B1ZM
Service Accounting Code : (Internet Access Service in Wire and Wirless)

Account No:	Provisional Invoice	Invoice No:	
Account Name:	ARMY COLLEGE OF NURSING	Invoice Date :	09/02/2022
Billing address:	DEEP NAGAR,JALANDHAR CANTT.144001	Bill Period :	01/04/22 TO 31/12/22
		Due date:	

Customer GSTIN :NA

Bill Summary:(Provisional Bill)

Previous Bill	-	Previous Payment	=	Previous Outstanding	+	Current Charges	=	Payable by Due Date
0		0		0		238950		238950

Current Charges Details	Amount
Bandwidth Subscription Charges	202500
One Time Charges	0
Adjustment/Discount	36400
- IGST @ 18%	
Round Off	0.00
	0.00

Total Current Charges **238950.00**

Link details : ILL-100Mbps 1_1

IMPORTANT :

Please pay by demand Draft/Cheque in Favor of " Net plus Broadband Services Pvt. Ltd

Remittance through RTGS/NEFT/FUND Transfer : Beneficiary Name Net plus Broadband Services Pvt Ltd.

Account no HDFC BANK
50200031332984 , IFC CODE- HDFC0000034

TDS 2% 4050 -
234900 -

Discrepancy if any may please be intimated by customer within 10 days from the date of invoice.
This is system generated invoice, carries no signature

Opakij

Barbati

Col (Retd)
Registrar
Army College of Nursing
Jalandhar Cantt

Principal
Army College of Nursing
Jalandhar Cantt