



Invoice No. : POP2627009858182

Invoice Date : 01-Jul-2026

Bill To

hemant rai dogra

- hno 36 green park civil lines Ludhiana 141001 -
141001, Bharat Nagar Chowk, Ludhiana, Punjab,
India

State Name : Punjab

State Code: 3

Contact No: 9876299243

GST No :

Delivered To

hemant rai dogra

- hno 36 green park civil lines Ludhiana 141001
- 141001, Bharat Nagar Chowk, Ludhiana,
Punjab, India

State Name : Punjab

State Code: 3

Email : HEMANT.RAI94@GMAIL.

GST No :



Happy to help

Email us: customercare@netplus.co.in

Call on: 7087570875

Account no: **3284686**

Netplus Broadband Postpaid bill for the period 01/06/2026 To 30/06/2026

Previous Due	-	Payments	+	Adjustments	+	Current Charges	=	Amount Payable	
588.82		588.82		0.00		588.82		By Due Date	Due Date
								588.82	13-Jul-2026

DESCRIPTION	AMOUNT (INR)
One Time Charges	0.00
Monthly Rentals	499.00
OTT Charges	0.00
Static IP Charge	0.00
Discount	0.00
GST @18%	89.84
Late payment Charges	0.00
Refundable Security Deposit	0.00
Round Off	-0.02

Total Amount **588.82**



Payment Platforms



E. & O. E.



Payment mode :

Selfcareportal : <https://selfcare.netplus.co.in/>

Declaration : We hereby declare that the particulars furnished in invoice are true and correct to the best of our knowledge and belief.

The invoice reflects the actual price of the goods and/or services

For Netplus Broadband Services Pvt Ltd

Authorised signature

Acceptance : This is Computer-generated document. No Signature is required.

Registered Address: 5th Floor, Grand Walk Mall, Opp. Gurudev Hospital, Ferozepur Road, Ludhiana, Punjab, India 141012

GSTIN PUNJAB: 03AAECN6980B1ZO, CIN - U74300PB2014PTCO38726, PAN - AAECN6980B

Name : hemant rai dogra Broadband No.: 3284686
Account No. : 3284686
Address : - hno 36 green park civil lines Ludhiana
141001 - 141001, Bharat Nagar Chowk,
Ludhiana, Punjab, India Invoice No. : POP2627009858182
State Code : 3 Bill Date : 01-Jul-2026
Email ID : HEMANT.RAI94@GMAIL.COM Bill Period : 01/06/2026 To 30/06/2026
Customer GSTIN : Bill Due Date : 13-Jul-2026

Monthly Rental Charges	Total Charges :	499.00
Plan Details	Charges (INR)	
SPEEDNET_OTC0_100_499_ULG_F100M_V_H8		249.50
SPEEDNET_OTC0_100_499_ULG_F100M_V_H8		249.50
Tax Details	Total Tax :	89.84
CGST @ 9%		44.92
SGST @ 9%		44.92
IGST @ 18%		0.00

Total Current Charges : 588.82

Your Itemized Bill

ChargeName	PlanName	FromDate	ToDate	AMOUNT
Base Plan	SPEEDNET_OTC0_100_499_ULG_F100M_V_H8(01 Jun 2026 To 15 Jun 2026)	01-Jun-2026	15-Jun-2026	294.41
Base Plan	SPEEDNET_OTC0_100_499_ULG_F100M_V_H8(16 Jun 2026 To 30 Jun 2026)	16-Jun-2026	30-Jun-2026	294.41
			Total :	588.82

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 nonreceipt 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 to raise any disputes. Any disputes and differences arising between the customer and the NETPLUS BROADBAND in terms of this agreement will be referred to 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 the 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 FEROZPUR ROAD LUDHIANA Ludhiana PB 141001 IN