

Proforma Invoice

Ethernet Xpress India Private Limited - FY 2020-21 Nova Cidade , Bldg S 2, Second Floor, Office No: 201 Porvorim, Bardez Goa. 403521 GSTIN/UIN: 30AADCE0789L1ZL CIN: U72900GA2012PTC006968 Contact : 6637000,7083581781 E-Mail : accounts@expl.in Buyer Parvatibai Chowgule College of Arts & Science Autonomous Fatorda , Gogal, Margao-Goa 403602 State Name : Goa, Code : 30 Place of Supply : Goa	Invoice No. PI/EXPL21-22/37	Dated 18-Jan-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Bandwidth Charges (Proforma) 100mbps Internet Lease Line Quartely					1,25,000.00
2	OUTPUT CGST @9%				9 %	11,250.00
3	OUTPUT SGST @9%				9 %	11,250.00
Total						₹ 1,47,500.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Only**

Company's VAT TIN : 30050309107
 Company's CST No. : B/CST9163
 Company's PAN : AADCE0789L

Declaration

1. Terms of Payment: 10 days from the date of invoice.
2. Overdue Charges : 24% p.a.
3. Cheque Dishonour Charges : INR 400/-
4. Bank Payment Details:
 Union Bank of India, Chapora Branch
 /c no: 510101000248222
 Code : UBIN0902209



for Ethernet Xpress India Private Limited - FY 2020-21

A
IFSC

Authorised Signatory

This is a Computer Generated Invoice

Bank of India

MARGAO Branch

Account statement

Name PARVATIBAI CHOWGULE COLLEGE OF ARTS & SCIENCE - NON-SALARY

Account No. 100610210000083

Account Type Savings Account

Customer Id 114681232

Statement of Account for the period January 01, 2022 to February 15, 2022

All Amounts in INR

No.	Txn Date	Description	Cheque No.	Cr/Dr	Amount(INR)
1	14/01/2022 16:28	NEFT/PURNAKALA V SAMANT		DR	2,000.00
		Chrgs for NEFT Cust			
2	14/01/2022 16:28	Pymnt:BKIDN22014206498		DR	2.36
3	14/01/2022 16:29	NEFT/MURARI P TAPASVI		DR	2,000.00
		Chrgs for NEFT Cust			
4	14/01/2022 16:29	Pymnt:BKIDN22014207073		DR	2.36
5	14/01/2022 17:10	NEFT-JAYAPRAKASH		CR	2,000.00
6	17/01/2022 7:55	BY CLG-HDF- 1114		CR	32,880.00
7	17/01/2022 17:58	NEFT/E S KANNAN		DR	1,000.00
		Chrgs for NEFT Cust			
8	17/01/2022 17:58	Pymnt:BKIDN22017448141		DR	2.36
9	17/01/2022 19:11	PARVATIBAI CHOWGULE	496344	DR	12,788.00
10	21/01/2022 13:54	DD on NEW DELHI SERVICE	514633	DR	4,800.00
11	21/01/2022 13:54	DD EXCHANGE		DR	29.50
12	21/01/2022 14:41	NEFT/INFLIBNET CENTRE	514632	DR	5,900.00
		Chrgs for NEFT Cust			
13	21/01/2022 14:41	Pymnt:BKIDN22021959533		DR	2.36
14	21/01/2022 15:09	SALARY	514630	DR	33,868.00
15	21/01/2022 15:13	NEFT/ANCHOR ADS	496266	DR	5,958.00
		Chrgs for NEFT Cust			
16	21/01/2022 15:13	Pymnt:BKIDN22021943603		DR	2.36
17	21/01/2022 15:41	FORCE INDIA SECURITY SERVICES	496263	DR	46,846.00
18	21/01/2022 16:31	SUNNYS STATIONERY WO	496369	DR	385.00
19	25/01/2022 17:45	PARVATIBAI CHOWGULE	472742	DR	6,010.00
20	25/01/2022 17:46	KAMALA MEDICALS	514634	DR	3,125.00
21	27/01/2022 18:06	SPIRIT DE GOA	496320	DR	3,186.00
22	28/01/2022 18:20	ETHERNETXPRESS INDIA	496346	DR	1,44,550.00
23	29/01/2022 10:41	PRASAD PARAB	472741	DR	2,240.00
24	29/01/2022 16:54	Commander PARIJAT S	472743	DR	2,36,023.60

Tax Invoice

Ethernet Xpress India Private Limited - FY 2020-21 Nova Cidade , Bldg S 2, Second Floor, Office No: 201 Porvorim, Bardez Goa. 403521 GSTIN/UIN: 30AADCE0789L1ZL State Name : Goa, Code : 30 CIN: U72900GA2012PTC006968 E-Mail : accounts@expl.in	Invoice No. EXPL/22-23/147	Dated 20-Apr-2022
Consignee Parvatibai Chowgule College of Arts & Science Autonomous Fatorda , Gogal, Margao-Goa 403602 State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Parvatibai Chowgule College of Arts & Science Autonomous A 9-C II 4, Belmont Terranova, Kadamba Plateau, Goa, Goa, 403006 State Name : Goa, Code : 30	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Bandwidth Charges <i>100mbps Internet Lease Line</i> <i>From 21st April 2022 to 20th July 2022</i> EXPL3595	998415				1,25,000.00
2	OUTPUT CGST @9%				9 %	11,250.00

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Ethernet Xpress India Private Limited - FY 2020-21 Nova Cidade , Bldg S 2, Second Floor, Office No: 201 Porvorim, Bardez Goa. 403521 GSTIN/UIN: 30AADCE0789L1ZL State Name : Goa, Code : 30 CIN: U72900GA2012PTC006968 E-Mail : accounts@expl.in	Invoice No. EXPL/22-23/147	Dated 20-Apr-2022
Consignee Parvatibai Chowgule College of Arts & Science Autonomous Fatorda , Gogal, Margao-Goa 403602 State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Parvatibai Chowgule College of Arts & Science Autonomous A 9-C II 4, Belmont Terranova, Kadamba Plateau, Goa, Goa, 403006 State Name : Goa, Code : 30	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
3	OUTPUT SGST @ 9%				9 %	11,250.00
Total						₹ 1,47,500.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Only**

Company's VAT TIN : **30050309107**
 Company's CST No. : **B/CST9163**
 Company's PAN : **AADCE0789L**

Declaration

1. Terms of Payment: 10 days from the date of invoice. 2. Overdue Charges : 24% p.a.

3. Cheque Dishonour Charges : INR 400/-

4. Bank Payment Details:

Union Bank of India, Chapora Branch

A/c no: 510101000248222

IFSC Code : UBIN0902209

for Ethernet Xpress India Private Limited - FY 2020-21

Authorised Signatory

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Bank of India

MARGAO Branch

Account statement

Name PARVATIBAI CHOWGULE COLLEGE OF ARTS & SCIENCE - NON-SALARY EXP.A/C

Account No. 100610210000083

Account Type Savings Account

Customer Id 114681232

Statement of Account for the period June 1, 2022 to June 30, 2022

All Amounts in INR

No.	Txn Date	Description	Cheque No.	Cr/Dr	Amount(INR)
1	02/06/2022 13:24	IMPS/215313910812/NAIK KOMAL VISH		CR	500
2	04/06/2022 11:20	BY CASH-1006-MARGAO		CR	4,050.00
3	04/06/2022 11:26	SAMEENA FALEIRO	925179	DR	3,000.00
4	04/06/2022 14:08	KAMALA MEDICALS	925232	DR	1,250.00
5	04/06/2022 16:16	TO DEELIP SATARDEKAR	925233	DR	2,890.00
6	04/06/2022 18:12	CBDT GBM65756	925236	DR	238
7	09/06/2022 11:29	FORCE INDIA SECURITY SERVICES	496299	DR	46,846.00
8	09/06/2022 17:19	ETHERNETXPRESS INDIA	925255	DR	1,45,000.00
9	13/06/2022 16:23	YOURSELF/SALARY	925237	DR	30,838.00
10	13/06/2022 16:44	Charges:NEFT/BKIDY22164524976		DR	2
11	13/06/2022 16:44	NEFT/BKIDY22164524976/ JOSEFINA DIAS	999	DR	8,710.00
12	13/06/2022 16:46	Charges:NEFT/BKIDY22164532831		DR	4.5
13	13/06/2022 16:46	NEFT/BKIDY22164532831/ JOANA BORGES	999	DR	10,645.00
14	13/06/2022 16:53	Charges:NEFT/BKIDY22164538484		DR	2
15	13/06/2022 16:53	NEFT/BKIDY22164538484/ SANTANA FERNANDES	999	DR	9,677.00
16	13/06/2022 17:36	Charges:NEFT/BKIDY22164591280		DR	4.5
17	13/06/2022 17:36	NEFT/BKIDY22164591280/ PHARMAIDS & EQUIPMENTS	925180	DR	21,445.00
18	15/06/2022 15:20	BY CASH-1006-MARGAO		CR	3,040.00
19	15/06/2022 17:15	PARVATIBAI CHOWGULE	925240	DR	2,508.00
20	15/06/2022 17:15	PARVATIBAI CHOWGULE	925256	DR	2,590.00
21	20/06/2022 12:34	BY CLG-HDF- 1045		CR	5,000.00
22	23/06/2022 12:35	SUVEENA TAMSE	925253	DR	4,000.00