

**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 Consignee (Ship to) Parvatibai Chowgule College of Arts & Science Autonomous Fatorda , Gogal, Margao-Goa 403602 State Name : Goa, Code : 30 Buyer (Bill to) Parvatibai Chowgule College of Arts & Science Autonomous A-9-C II 4, Belmont Terranova, Kadamba Plateau, Goa, Goa, 403006 State Name : Goa, Code : 30	Invoice No. <b>EXPL/22-23/147</b>	Dated <b>20-Apr-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ILL Bandwidth Charges</b> 100mbps Internet Lease Line From 21st April 2022 to 20th July 2022 EXPL3595	998415				<b>1,25,000.00</b>
	<b>OUTPUT CGST @9%</b>				9 %	<b>11,250.00</b>
	<b>OUTPUT SGST @ 9%</b>				9 %	<b>11,250.00</b>
<b>Total</b>						<b>₹ 1,47,500.00</b>

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
<b>Total</b>	<b>1,25,000.00</b>		<b>11,250.00</b>		<b>11,250.00</b>	<b>22,500.00</b>

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		Parvatibai Chowgule College of Arts and Science (Autonomous)	
Authorised Signatory		IW Date	31/5/22
		IW Number	123
		Principal	<i>[Signature]</i>
		Vice-Principal	
		Head Clerk/OS	
		Action By:-	<i>[Signature]</i> Acent Settle

This is a Computer Generated Invoice

*TO  
 CST,  
 Kindly approve the invoice.  
 [Signature]  
 22/5/2022*

*Spent money  
 [Signature]  
 Monthly Payment  
 31/05/22 internet service  
 N.S. 21/5/2022*

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**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. <b>EXPL/22-23/591</b>	Dated <b>1-Jul-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Parvatibai Chowgule College of Arts & Science Autonomous**  
Fatorda , Gogal, Margao-Goa 403602  
State Name : Goa, Code : 30

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ILL Bandwidth Charges</b> 100mbps Internet Lease Line From 21st July 2022 to 20th October 2022 EXPL 3595	998415				<b>1,25,000.00</b>
	<b>OUTPUT CGST @9%</b>				9 %	<b>11,250.00</b>
	<b>OUTPUT SGST @ 9%</b>				9 %	<b>11,250.00</b>
	<b>Total</b>					<b>₹ 1,47,500.00</b>

6/7/22  
 248  
 6/7/2022  
 Action By:-  
 Accounts Payable

Amount Chargeable (in words) **₹ 1,47,500.00**  
**INR One Lakh Forty Seven Thousand Five Hundred Only**  
 E. & O.E

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
<b>Total</b>	<b>1,25,000.00</b>		<b>11,250.00</b>		<b>11,250.00</b>	<b>22,500.00</b>

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

Received  
 Ray's  
 06/07/2022

This is a Computer Generated Invoice



## Tax Invoice

Ethernet Xpress India Private Limited - FY 2022-23 - (from 1-Apr-2021) 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. <b>EXPL/22-23/1065</b>	Dated <b>1-Oct-22</b>
Consignee (Ship to) Parvatibai Chowgule College of Arts & Science Autonomous Fatorda , Gogal, Margao-Goa 403602 State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Parvatibai Chowgule College of Arts & Science Autonomous Fatorda , Gogal, Margao-Goa 403602 State Name : Goa, Code : 30	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ILL Bandwidth Charges</b> 100mbps Internet Lease Line From 21st October 2022 to 20th January 2023 EXPL3595	998415				<b>1,25,000.00</b>
	<b>OUTPUT CGST @9%</b>				9 %	<b>11,250.00</b>
	<b>OUTPUT SGST @ 9%</b>				9 %	<b>11,250.00</b>
	<b>Total</b>					<b>₹ 1,47,500.00</b>

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
<b>Total</b>	<b>1,25,000.00</b>		<b>11,250.00</b>		<b>11,250.00</b>	<b>22,500.00</b>

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:

Axis Bank , Mapusa Branch A/c no: 922030050865172 IFSC Code : UTIB0000180



for Ethernet Xpress India Private Limited - FY 2022-23 - (from 1-Apr-2021)

This is a Computer Generated Invoice

SDF

[Signature]

Parvatibai Chowgule College of Arts and Science (Autonomous)	
IW Date	7/10/22
IW Number	513
Principal	[Signature] 7/10/22
Vice-Principal	
Head Clerk/OS	
Action By:-	Accounts pay.



## Tax Invoice

<b>Ethernet Xpress India Private Limited - FY 2022-23</b> Va 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. <b>EXPL/22-23/1552</b>	Dated <b>1-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>Parvatibai Chowgule College of Arts &amp; Science Autonomous</b> Fatorda , Gogal, Margao-Goa 403602 State Name : Goa, Code : 30	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Parvatibai Chowgule College of Arts &amp; Science Autonomous</b> Fatorda , Gogal, Margao-Goa 403602 State Name : Goa, Code : 30	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ILL Bandwidth Charges</b> 100mbps Internet Lease Line From 21st January 2023 to 20th April 2023 EXPL3595  OUTPUT CGST @9% OUTPUT SGST @ 9%	998415				<b>1,25,000.00</b>  11,250.00 11,250.00
<b>Total</b>						<b>₹ 1,47,500.00</b>

Received  
Rangit.

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
<b>Total</b>			<b>11,250.00</b>		<b>11,250.00</b>	<b>22,500.00</b>

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:

Axis Bank , Mapusa Branch      A/c no: 922030050865172  
 IFSC Code : UTIB0000180

Parvatibai Chowgule College of Arts and Science (Autonomous)

IW Date: 7/1/23

IW Number: 810

for Ethernet Xpress India Private Limited - FY 2022-23

Action By:-  
Accounts pay



Authorized Signatory

This is a Computer Generated Invoice

JA  
9/1/23



INVOICE

UNITED TELECOMS LTD
Old IPHB Building, Altinho, Panaji, Goa - 403 001
Ph: 0832 - 2420379 & Email:accountsgoa@utlindia.com

Invoice No UTLGA2122I22684

Date 05-12-2021

Reg off : 18A/19, Doddanekundi Industrial Area, Mahadevapura Post,,
BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088
Fax : 080-28524191 & Email: edrutl@bgl.vsnl.net.in

Our Quote No. Propal Submitted through: e-mail
Date

Chowgule Education Society
Madgaon

Your Work OrderNo.

PO Date

Plan Type 100mb-Corp

Activation Date

Domain Gwave

Contract Period

Billing Period 01st Dec'2021 to 31st Jan'2022

GSTN NO: 30AAATC6083D1Z9

Table with columns: Previous Dues (A), Adjusments (B), Payments (C), Current Charges (D), Total Amount Due (A+B+C+D), Due Date. Values: 0, 0, 0, 136290.00, 136290.00, Immediate.

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services

Summary of Current Charges Amount (Rs.)

Table with columns: Description, Rs. Rows include Recurring Charges (115500.00), Device Charges (0.00), Sub Total (115500.00), CGST@9% (10395.00), SGST@9% (10395.00), Total Current Charges (136290.00).

TIN 30910105904 and CST No.P/CST/8034
Service Category :Telecommunication Service
SAC Code : 998422
PAN NO: AAACU2228H
HSN : 9984
GSTN No :30AAACU2228H1ZV

Bank Details For NEFT/RTGS Transfer

Bank Name : State Bank of India
Branch : Panaji
Current A/c No : 32304893060
IFSC :SBIN0000509

Rupees in words :

Rupees One Lakh Thirty Six thousand Two hundred Ninety Only

E.&O.E

- 1. Interest at 12.5 % per month will be charged for payment after stipulated date.
2. All disputes subject to Bangalore Jurisdiction.

Crossed Cheque /DD Should be drawn in favour of " United Telecoms Limited " payable at Panaji ,Goa

Terms and conditions

- 1. Service Provision :Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company.
2.Suspension of Service :Company has the right to suspend the services/connection in case of non payment of bill within due date
Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement

\*\*This is a computer generated invoice and does not require a signature & stamp\*\*



To Account Payee
- Akshay
18/12/2021

Handwritten signature and date 20/12/21

Handwritten signature and date 18/12/2021

