


				INVOICE	
UNITED TELECOMS LTD Old IPHB Building, Altinho, Panaji, Goa - 403 001 Ph: 0832 - 2420379 & Email: accountsgoa@utlindia.com 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				Invoice No UTLGOABP21739 Date 01-12-2020 Our Quote No. Proposal Submitted through e-mail Date	
Chowgule Education Society Madgaon Goa Account ID: chowgule GSTN NO: 30AAATC6083D1Z9				Your Work Order No. PO Date Plan Type 100mb-Corp Activation Date Domain Gwave Contract Period Billing Period 01st Dec'2020 to 31st Jan'2021	
Previous Dues (A)	Adjustments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0		0	136290.00	136290.00	16-12-2020
Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services Summary of Current Charges Amount (Rs.)					
Description					Rs.
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**					

checked by OIT
 23/12/20

To Accts
 Clear
 23/12

Gwave				INVOICE	
UNITED TELECOMS LTD Old IPHB Building, Altinho, Panaji, Goa - 403 001 Ph: 0832 - 2420379 & Email: accountsgoa@utiindia.com 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				Invoice No UTLGOABP28912 Date 01-02-2021 Our Quote No. Proposal Submitted through e-mail Date	
Chowgule Education Society Madgaon Account ID:- chowgule GSTN NO: 30AAATC6083D1Z9				Your Work Order No. PO Date Plan Type 100mb-Corp Activation Date Domain Gwave Contract Period Billing Period 1st Feb'2021 to 31st March'2021	
Previous Dues (A)	Adjustments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0		0	136290.00	136290.00	16-02-2021
Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services					
Summary of Current Charges Amount (Rs.)					
Description					Rs.
Recurring Charges					113500.00
Device Charges					0.00
Sub Total					113500.00
CGST@9%					10395.06
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 : SBIN0004509	
Rupees in words :					
Rupees One Lakh Thirty Six thousand Two hundred Ninety Only					
E.S.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					

2/16/2021
22/03/2021
OK

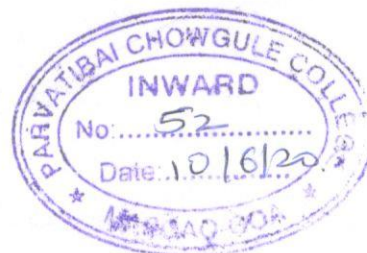
To
Accounts pay
SRL
31/3/2021


M.S.



GWave UNITED TELECOMS LTD Old IPHB Building, Altinho, Panaji, Goa - 403 001 Ph: 0832 - 2420379 & Email: accountsgoa@utlindia.com 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				INVOICE Invoice No UTLGOABP00404 Date 01 April 2020 Our Quote No. Proposal Submitted through e-mail Date	
Chowgule Education Society c/o smt. Parvatibai Chowgule College Margoa, Goa GSTN NO: 30AAATC6083D1Z9				Your Work Order No. PO Date Plan Type 100 Mbps Corp Activation Date Domain Gwave Contract Period Billing Period 01st April'2020 to 31th May'2020	
Previous Dues (A)	Adjustments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0	0	0	136290.00	136290.00	16-Apr-20
Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services					
Summary of Current Charges Amount (Rs.)					
Description					Rs.
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 Rupees in words :				Bank Details For NEFT/RTGS Transfer Bank Name : State Bank of India Branch : Panaji Current A/c No : 32304893060 IFSC : SBIN0000509	
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,
 Aab
 08/06/2020



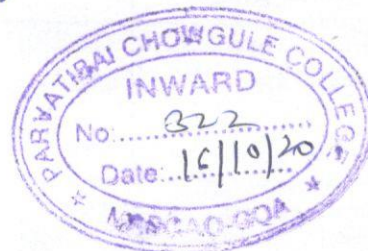
				INVOICE	
UNITED TELECOMS LTD Old IPHB Building, Altinho, Panaji, Goa - 403 001 Ph: 0832 - 2420379 & Email:accountsgoa@utlindia.com Reg off : 18A/19, Doddanekundi Industrial Area, Mahadevapura Post., BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088 Fax : 080-28524191 & Email: edrutl@bgl.vsnl.net.in				Invoice No UTLGOABP04608 Date 01-06-2020 Our Quote No. Proposal Submitted through e-mail Date	
Chowgule Education Society c/o smt. Parvatibai Chowgule College Margoa, Goa GSTN NO: 30AAATC6083D1Z9				Your Work OrderNo. PO Date Plan Type 100 Mbps Corp Activation Date Domain Contract Period Billing Period 01st June'2020 to 31st July'2020	
Previous Dues (A)	Adjustments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0	0	0	136290.00	136290.00	16-06-2020
Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services Summary of Current Charges Amount (Rs.)					
Description					Rs.
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,
 Accts Pay (budgeted
 SSC)
 11/7/2020



GWave				INVOICE	
UNITED TELECOMS LTD Old IPHB Building, Altinho, Panaji, Goa - 403 001 Ph: 0832 - 2420379 & Email:accounts@utlindia.com Reg off : 18A/19, Doddanekundi Industrial Area, Mahadevapura Post., BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088 Fax : 080-28524191 & Email: edrudt@bgl.vsnl.net.in				Invoice No UTLGOABP09264 Date 01-08-2020 Our Quote No. Proposal Submitted through e-mail Date	
Chowgule Education Society Madgaon Account ID:- chowgule GSTN NO: 30AAATC6083D129				Your Work Order No. PO Date Plan Type 100 Mbps Corp Activation Date Domain Gwave Contract Period Billing Period 01st Aug'2020 to 30th Sept'2020	
Previous Dues (A)	Adjustments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0	0	0	136290.00	136290.00	16-08-2020
Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services					
Summary of Current Charges Amount (Rs.)					
Description					Rs.
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 :SBIN0000569	
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
Accounts
Department
15/10/2020



				INVOICE	
UNITED TELECOMS LTD Old IPHB Building, Altinho, Panaji, Goa - 403 001 Ph: 0832 - 2420379 & Email:accountsgoa@utlindia.com Reg off : 18A/19, Doddanekundi Industrial Area, Mahadevapura Post., BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088 Fax : 080-28524191 & Email: edrudl@bgl.vsnl.net.in				Invoice No UTLGOABP16044 Date 01-10-2020 Our Quote No. Proposal Submitted through e-mail Date	
Chowgule Education Society Madgaon Goa Account ID:- chowgule GSTN NO: 30AAATC6083D1Z9				Your Work OrderNo. PO Date Plan Type 100 Mbps Corp Activation Date Domain Gwave Contract Period Billing Period 01st Oct'2020 to 30th Nov'2020	
Previous Dues (A)	Adjustments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0		0	136290.00	136290.00	16-10-2020
Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services					
Summary of Current Charges Amount (Rs.)					
Description					Rs.
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 Access
 Greha
 Spahamh
 15/10/2020

