

To,  
The Principal,  
GSS College,  
Belagavi

Subject: Letter of Acknowledgement regarding your Internet Connections

Dear Sir,

We are writing to congratulate you on completing the registration for 3 Internet Connections for your campus. As per our terms and conditions, our support and related services are at your disposal.

Your connection details are as follows:

Sl. No	Internet Connection Name	USER ID	Bandwidth	Billing Duration
1	GSS College Office	emwaves_1820	100 Mbps	27-01-2021 To 26-03-2022
2	GSS College Library	emwaves_1829	100 Mbps	30-01-2021 To 29-03-2022
3	New Building (GSS College)	emwaves_1480	75 Mbps	23-10-2020 To 22-12-2021

Please feel free to contact us regarding any issues or queries that you may have.

Thank you.

Regards,  
Sameer Sanadi



**EMWaves**  
CONNECTING FUTURE  
(A DCPL Franchise)



# ALLNET BROADBAND NETWORK PVT LTD

**Class B License Holder For Karnataka**

NO 17, 2nd Floor, Krishna Arcade, Tatanagar, Next to Bharat Petroleum Bunk,  
6th Main Road, Balaji Layout, Bhadrappa Layout, Bangalore-560094.  
Phone : 07022288887, Email : [billing@allnet.co.in](mailto:billing@allnet.co.in), Website : [www.allnet.co.in](http://www.allnet.co.in).  
GSTIN : 29AANCA6032A2ZW

Receipt No:20/10/30928

## CASH / ONLINE RECEIPT

Date:20 Oct 2020

Customer Name : **Principal GSS Degree College Belgaum (emwaves\_1480)**

Customer Address : **Govindram Seksaria Science College Rpd College Road Bgm - 590006, Belgaum,  
Belgaum, Karnataka, India**

Billing Period : 23-10-2020 To 22-12-2021

Plan Name : Allnet\_UL\_75Mbps\_AEMW-12M

Total Amount (Incl Gst) : **13560.00**

Total value (in words) : **Rupees Thirteen Thousand Five Hundred Sixty**

Payment Received : Online/Cash

**Franchisee of ALLNET BROADBAND NETWORK PVT LTD.**

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**GSTIN : 29AANCA6032A2ZW**

Receipt No:21/01/10414

## CASH / ONLINE RECEIPT

Date:27 Jan 2021

Customer Name : **GSS College Office (emwaves\_1820)**

Customer Address : **RPD/GSS College Campus - 590006, Belgaum, Belgaum, Karnataka, India**

Billing Period : **27-01-2021 To 26-03-2022**

Plan Name : **Allnet\_100Mbps\_UL\_AEMW-12M**

Total Amount (Incl Gst) : **14160.00**

Total value (in words) : **Rupees Fourteen Thousand One Hundred Sixty**

Payment Received : Online/Cash

**Franchisee of ALLNET BROADBAND NETWORK PVT LTD.**

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Phone : 07022288887, Email : [billing@allnet.co.in](mailto:billing@allnet.co.in), Website : [www.allnet.co.in](http://www.allnet.co.in).  
GSTIN : 29AANCA6032A2ZW

Receipt No:21/01/11450

## CASH / ONLINE RECEIPT

Date:30 Jan 2021

Customer Name : **GSS College Library (emwaves\_1829)**

Customer Address : **Tilakwadi RPD/GSS College Campus - 590006, Belgaum, Belgaum, Karnataka, India**

Billing Period : **30-01-2021 To 29-03-2022**

Plan Name : **Allnet\_100Mbps\_UL\_AEMW-12M**

Total Amount (Incl Gst) : **14160.00**

Total value (in words) : **Rupees Fourteen Thousand One Hundred Sixty**

Payment Received : Online/Cash

**Franchisee of ALLNET BROADBAND NETWORK PVT LTD.**

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## PAYMENT RECEIPT

### U M DIGITAL SERVICES

32, UPADHYE BUILDING, 6TH CROSS, BHAGYA NAGAR, BELGAUM, Belagavi (Belgaum),  
Belgaum, Karnataka  
Zip: 590006  
Phone: 73532 41333  
GST# 29ADJPU5068Q1ZD



**Payment date : 05-Apr-2021**

<b>Receipt No #</b>	<b>AK/5320-2021-78</b>	<b>Subscriber Name</b>	<b>BCA DEPT GSS COLLEGE BELAGAVI</b>	
<b>Amount #</b>	<b>₹1,300/-</b>	<b>Subscriber Username</b>	<b>9019463855</b>	
<b>Amount Received in Words</b>	<b>One Thousand Three Hundred Only /-</b>			
<b>Mode of Payment</b>	<b>Cash</b>			
			<b>Previous Balance</b>	<b>₹1,298</b>
			<b>Received Payment</b>	<b>₹1,300</b>
			<b>Outstanding Amount</b>	<b>₹-2</b>

**Received By : Megha**

**Authorized Signature**