



# GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College  
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211  
NAAC Accredited Grade "B"

Recognized by U.G.C. Under Section 2 (f) & 12 (B) & Permanently Affiliated to Panjab University Chandigarh

## 4.3.1

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# GURU NANAK COLLEGE

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## 1. Hardware Equipment

Computer Details	
Computer Lab 1	
System Detail	No. of Systems
Pentium Dual Core Processor, 2GB RAM, 500GB Hard Disk	2
Intel Pentium Processor, 2GB RAM, 500GB Hard Disk	1
AMD Sempron Processor, 1GB RAM, 500GB Hard Disk	1
Intel Pentium Processor, 2GB RAM, 500GB Hard Disk	1
Intel Pentium Processor, 1GB RAM, 500GB Hard Disk	1
Intel Pentium Processor, 2GB RAM, 320GB Hard Disk	1
Intel Core Processor, 4GB RAM, 500GB Hard Disk	1
Pentium Dual Core Processor, 2GB RAM, 500GB Hard Disk	1
Pentium Dual Core Processor, 2GB RAM, 320GB Hard Disk	1
Pentium Dual Core Processor, 1GB RAM, 320GB Hard Disk	1
<b>Total</b>	<b>11</b>
Computer Lab 2	
System Detail	No. of Systems
Intel Core i3, 2GB RAM, 500GB Hard Disk	2
Intel Core i3, 4GB RAM, 500GB Hard Disk	1
Intel Core i5, 2GB RAM, 500GB Hard Disk	1
Intel Core i5, 4GB RAM, 500GB Hard Disk	6
Intel Pentium Dual Core, 1GB RAM, 160GB Hard Disk	3
Pentium Dual Core Processor, 1GB RAM, 320GB Hard Disk	4
Pentium Dual Core Processor, 2GB RAM, 320GB Hard Disk	2
Pentium Dual Core Processor, 2GB RAM, 500GB Hard Disk	2
<b>Total</b>	<b>21</b>
Library	
System Detail	No. of Systems
Intel Core i5, 4GB RAM, 500GB Hard Disk	7
<b>Total</b>	<b>7</b>
Laptops in College	
Laptops	03



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TIN : 03151121339

( This copy does not entitle the holder to claim Input Tax Credit )

Original Copy

<< RETAIL INVOICE >>  
**COMPUTER HUT**  
 SCO:-19 FF FISH MARKET, BATHINDA

SC/ST cell

**Party Details :**  
 GURU NANAK COLLEGE  
 KILLIANWALI

Invoice No. : 1839  
 Dated : 14-02-2011  
 GR/RR No. :  
 Transport :  
 Vehicle No. :  
 Station :

**PAID**  
 887817  
 25/6/2011

Party TIN :

Description of Goods	Qty.	Unit	Price	VAT%	VAT Amt.	Schg.	Amount(Rs.)
CPU INTEL	2	Pcs.	6,500.00	5.00 %	616.11	61.61	13,000.00
MOTHERBOARD	2	Pcs.	3,900.00	5.00 %	369.67	36.97	7,800.00
RAM 2GB - III	2	Pcs.	1,650.00	5.00 %	156.40	15.64	3,300.00
CABINET	2	Pcs.	1,525.00	5.00 %	144.55	14.46	3,050.00
H.D.D 500GB	2	Pcs.	2,450.00	5.00 %	232.23	23.22	4,900.00
DVD-RW	2	Pcs.	1,450.00	5.00 %	137.44	13.74	2,900.00
LCD 18.5"	2	Pcs.	7,850.00	5.00 %	744.08	74.41	15,700.00
BCO KIT	2	Pcs.	800.00	5.00 %	75.83	7.58	1,600.00
UPS 600VA	2	Pcs.	2,650.00	8.00 %	389.71	38.97	5,300.00
LASERJET ALL-IN-ONE	1	Pcs.	14,600.00	5.00 %	691.94	69.19	14,600.00
LAPTOP COMPAQ	1	Pcs.	29,500.00	5.00 %	1,398.10	139.81	29,500.00

Handwritten notes in the table:  
 - A box around CPU, Motherboard, RAM, Cabinet, H.D.D, DVD-RW, LCD with '002' written next to it.  
 - '49' next to UPS 600VA.  
 - '121' next to LASERJET ALL-IN-ONE.  
 - '59' next to LAPTOP COMPAQ.

Verified Receipt  
 1,01,650/-  
 92

Grand Total 20 Pcs. 1,01,650.00

Credit  
 One Lakh One Thousand Six Hundred Fifty Only

Conditions:  
 Once sold will not be taken back.  
 @ 18% p.a. will be charged if the payment  
 is not made within the stipulated time.  
 This invoice is valid only in 'BATHINDA' Jurisdiction only.

Receiver's Signature :

for COMPUTER HUT

Authorised Signatory

Sanctioned  
 Rb. 1,01,650/- only  
 Received  
 92


Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



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## Technology Touch

A COMPLETE COMPUTER HARDWARE PLACE

Invoice No. **1669**

INVOICE

Dated 22-12-14

Party Name with Address Principal G.N. College, Killianwali.

Sr. No.	Discription of Goods	Pcs.	Rate	Net Amount
1	TP LINK WIFI ROUTER TL-WR740N	2	1300	2600/-
2	Installation & Service Charges.	2	150	300/-

Verified Rs 2900/-  
 Verified By *[Signature]*

Nett Amount 2900/-

ALL SUBJECT TO MANDI DABWALI JURISDICTION ONLY.






For Repair and Goods Replacement Claim to Direct Service Centre by Customer.

E. & O.E

Checked & Received For  
Rs 2900/-

*[Signature]*

For TECHNOLOGY TOUCH  
Authorized Signatory

TECHNOLOGY TOUCH

Adv. Nanak Chand Street, Near Shri Durga Mandir, MANDI DABWALI - 125134

M. 93575-60076, 01668-224076

e-mail : asd.manish@gmail.com

*[Signature]*  
 Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



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TIN : 3151121339

( This copy does not entitle the holder to claim Input Tax Credit )

Original Copy

<< RETAIL INVOICE >>  
**COMPUTER HUT**  
 SCO: 19 FF FISH MARKET, BATHINDA

Career Counselling Cell

Party Details :  
 GURU NANAK COLLEGE  
 KILLIANWALI

Invoice No. : 1906  
 Dated : 01-03-2011  
 GR/RR No. :  
 Transport :  
 Vehicle No. :  
 Station :

287817  
 16/03/11

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT%	VAT Amt.	Schg.	Amount (Rs.)
1.	CPU INTEL	3	Pcs.	6,500.00	5.00 %	924.17	92.42	19,500.00
2.	MOTHER BOARD	3	Pcs.	3,900.00	5.00 %	554.50	55.45	11,700.00
3.	RAM 2GB - III	3	Pcs.	1,650.00	5.00 %	234.60	23.46	4,950.00
4.	CABINET	3	Pcs.	1,525.00	5.00 %	216.82	21.68	4,575.00
5.	H.D.D. 160GB	3	Pcs.	2,450.00	5.00 %	348.34	34.83	7,350.00
6.	DVD RW	3	Pcs.	1,450.00	5.00 %	206.16	20.62	4,350.00
7.	LCD 18"	3	Pcs.	7,850.00	5.00 %	1,116.11	111.61	23,550.00
8.	BCO KIT	3	Pcs.	900.00	5.00 %	127.96	12.80	2,700.00
9.	UPS 600VA - 49	3	Pcs.	2,650.00	8.00 %	584.56	58.46	7,950.00
10.	PROJECTOR - 063	1	Pcs.	59,500.00	12.50 %	6,538.46	653.85	59,500.00
11.	LASER PRINTER ALL-IN-ONE - 122	1	Pcs.	14,300.00	5.00 %	677.73	67.77	14,300.00

Grand Total 29 Pcs. 1,60,425.00

No Input Tax Credit

Rupees One Lakh Sixty Thousand Four Hundred Twenty Five Only

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to BATHINDA Jurisdiction only.

Receiver's Signature :

for COMPUTER HUT

Authorized Signatory

Sanctioned  
 1,60,425/- only  
 Received

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# GURU NANAK COLLEGE

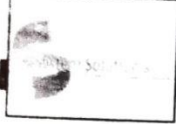
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Ph. 01668-225010 (S)

CASH MEMO

M. 93572-23496, 94165-91138



## SYSTEM SOLUTIONS

COMPUTER & SECURITY SYSTEM

SPL. IN : CCTV CAMERAS

Colony Road Opp. Bagla Eye Hospital, MANDI DABWALI 125104

No. 031

Dated 8/3/16

Name Principal G.N. College Mandi Dabwali

Sr. No.	PARTICULARS	Rs.	AMOUNT
1	7 Bullet Camera 7X1500	10500	
2	2 TB HDD	5500	
3	BNC/100 connect. 20X48	960	
4	CCTV wire 311 = 720x48x20	3640	
5	Installations 200X16	3200	

*Handwritten notes:*  
 23/03/16  
 de post  
 30/03/2016

**TERMS & CONDITIONS :-**

- 1 Goods once sold will not be taken back
- 2 Interest @ will be charged after 10 days
- 3 Goods are dispatched at Buyer's Risk
- 4 For Repair/Replacement of any product contact Company's Service/Replacement Centre

TOTAL 28800



E & O E

For SYSTEM SOLUTIONS

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



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## 2. Software(s)

<b>Detail of Licenced Softwares</b>	<b>No.</b>
1. Window 7	28
2. Window 8	4
3. MS Office 2010	7
4. MS Office 2007	1
5. Tally ERP 9.0 Silver Pack	9
6. Tally 9.0	1





STRIVE SEEK SERVE



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NO. 03581100296  
 No. 05678814 Dt. 29-05-03  
 RETAIL INVOICE  
 ਸਰੋਤਾਮ ਵਾਰਿਗਰੂ  
**SIDHU COMPUTER CARE**  
 OPP. ADARSH CINEMA, G. T. ROAD,  
 MALOUT - 152107  
 Ph. No. : (0) 016-286983  
 DATED : 12-08-13

NO. : 1053  
 RTY NAME : PRINCIPAL GURU NANAK COLLEGE  
 KILLIANWALI

286983  
 16/2/13

No.	ITEM NAME	QTY.	PRICE	VAT%	VA
	WINDOWS 7 - 81	19	5450.00	6.05	
	WINDOW 8 - 81	4	6450.00	6.05	
	OFFICE HOME&STUDENT - 91	6	4325.00	6.05	
	BUSY	1	6425.00	6.05	
	ANTI VIRUS - 107	6	700.00	6.05	
					103550
					25800
					25930
					6425
					4200

Buy is under office

checked and Received by  
 verified 165925  
 16/2/13  
 Ush

Passed for the Payment of  
 Rs. 1,65,925/- (Sixty Five  
 and Paise Nine H... only)  
 Price

NET AMT. 156459.22      VAT AMT. 9465.78      GRAND AMT. 165925

Words : ONE LAC SIXTY FIVE THOUSAND NINE HUNDRED TWENTY FIVE ONLY

Conditions :  
 Once sold will not be taken back.  
 Not to Malout Jurisdiction Only.  
 18% will be charged after 10 days.  
 Are despatched at Buyer's Risk.  
 Repair / Replacement of any product contact  
 any's service/Replacement Centre.

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)

For SIDHU COMP...

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



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1100296  
 78814 Dt. 29-05-03

Ph. No. : (O) 01637-266680  
 92572-66680  
 98158-83498  
 98145-10173

RETAIL INVOICE

## SIDHU COMPUTER CARE

OPP. ADARSH CINEMA, G. T. ROAD,  
 MALOUT - 152107

DATED : 30-03-2012

1549

TO : PRINCIPAL GURU NANAK COLLEGE  
 KILLIANWALI

*Duplicate*

Term : Credit

ITEM NAME	QTY.	PRICE	VAT%	VALUE
WINDOWS HOME BASIC 7 <i>81</i>	1	4950.00	5.50	4950
<b>AMT.</b> 4691.94		<b>VAT AMT.</b> 258.06		<b>GRAND AMT.</b> 4950.00

*Checked & Received  
 31/03/2012*

Words : FOUR THOUSAND NINE HUNDRED FIFTY ONLY

Conditions :  
 Once sold will not be taken back.  
 to Malout Jurisdiction Only.  
 @18% will be charged after 10 days.  
 are despatched at Buyer's Risk.  
 air / Replacement of any product contact  
 by's service/Replacement Centre.

*Sanctioned  
 Rs. 4950/- only  
 31.03.12*

*Verified  
 Same Rami  
 31/03/12*

For SIDHU COMPUTER CARE

Prop. / Manager

VAT CREDIT IS AVAILABLE TO A TAXABLE PERSON ON ORIGINAL VAT INVOICE COPY ONLY.

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



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## • Website Maintenance Bill

### GURU NANAK COLLEGE KILLIANWALI AGREEMENT

Guru Nanak College, Killianwali Called 1<sup>st</sup> Party , Skycon Technologies, Bathinda called 2<sup>nd</sup> party.

The 1<sup>st</sup> party will pay Rs. 12000/- to the second party for website in which terms and conditions are as follows:

1. 2<sup>nd</sup> party will provide unlimited hosting space on Godaddy.com, which will run on the server of second party, only for one year for worth Rs. 2,000/-.
2. 2<sup>nd</sup> party will design and develop the website for Rs. 10,000/- including maintenance charges for first year.
3. Maintenance cost for the website from the second year will be Rs. 2,500/-.
4. No FTP access, Cpanel password and code will be given by the 2<sup>nd</sup> party to the first party.
5. Admin panel will be given to 1<sup>st</sup> party for doing changes on the website.
6. Domain transfer charges and renewal charges will be paid by the first party to the 2<sup>nd</sup> party.
7. Contract will be start on 1 July 2017 and is valid for one year.

*Abhinav Kataria*  
Computer In-charge

*11/08/17*

*11/8/17*  
Countersigned by Principal  
Guru Nanak College, Killianwali.

*Pankaj Kumar*  
Pankaj Kumar, Skycon Technologies  
Bathinda.



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## Skycon Technologies

An ISO 9001:2008 Certified Software Development Company  
#19464 A, Street No. 1, Bibi Wala Road, Bathinda.  
Website: [www.skycontechnologies.com](http://www.skycontechnologies.com)  
PH : 90561-76761, 0164-5001863

### INVOICE

Invoice No.: 00127

Dated : 01-08-2018

To : The Principal, Guru Nanak College Killianwali

Sr.No.	Software	Total Validity	Price	Amount
1	Annual Maintenance and WebSpace	1 Year	Rs. 2500/-	Rs. 2500/-

Total

Rs. 2,500/-

(Total Amount payable is Rupees Twenty Five Hundred Only).

Authorized Signature with seal

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



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## Skycon Technologies

An ISO 9001:2015 Certified Software Development Company  
2<sup>nd</sup> Floor, Anand Complex, 100ft. Road, Ghore Wala Chowk, Bathinda  
Website: www.skycontechologies.com  
PH: +91 90561-76761, 0164-5001863

### INVOICE

Invoice No.: 127

Dated:16-07-2021

To :Principal, Guru Nanak College, Killianwali

Sr. No.	Software/Service	Total Validity	Price	Amount
1.	Website Hosting Charges	1 Year (2020)	INR 2,500/-	INR 2,500/-
2.	Website Hosting Charges	1 Year (2021)	INR 2,500/-	INR 2,500/-
3.	Website Updation Charges	Year 2021	INR 3,500/-	INR 3,500/-
Total				INR 8,500/-

(Total Amount Payable in Rupees : Eight Thousand & Five Hundred Only)

Authorized Signature with Seal



Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



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### 3. Internet Bills

**Five Network Broadband Solution Pvt. Ltd.**  
 24508/1 Hazri Retran Balthinda, Balthinda - India  
 GSTIN : 03AABC95160123

RETAIL INVOICE

<b>Nature of Transaction</b> Intra-State Supply <b>Customer Type</b> Unregistered <b>Nature of Supply</b> Services <b>Purchase Order Number</b> <b>Purchase Order Date</b> 15 May 2019 <b>Bill To</b> <b>Party Name</b> INDIRA ARORA <b>Address</b> Guru Nanak College, Library, mandi killianwali <b>Company PAN:</b> <b>Punjab</b> 03-PB <b>GSTIN / UID</b> <b>Customer ID:</b> gnclib <b>Contact No:</b> 8427360037 <b>Partner Name</b> DAB-FTTH-NEW <b>Reseller Name</b> <b>Attention To Contact Person</b> <b>Service Start Date</b> 15 May 2019	<b>Nature of Invoice</b> Original <b>Invoice Number</b> 03-PBRINV/19-20/009196 <b>Original Invoice Ref:</b> <b>Invoice Date</b> 15 May 2019 <b>Credit Terms</b> Cash <b>Delivered To</b> <b>Party Name</b> INDIRA ARORA <b>Address</b> Guru Nanak College, Library, mandi killianwali <b>Pin Code</b> <b>Company PAN:</b> <b>Punjab</b> 03-PB <b>Place of supply</b> <b>Customer ID:</b> gnclib <b>Contact No:</b> 8427360037 <b>Partner Name</b> DAB-FTTH-NEW <b>Reseller Name</b> <b>Attention To Contact Person</b> <b>Service End Date</b> 14 Aug 2020
---	---

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998722	Rs5988_50Mbps_100GB/12+3Month	1	NA	5988.00	5988.00		0.00	5988.00	9.00 %	538.92	9.00 %	538.92			7065.84
	Printing and Forwarding Charges														
	<b>TOTAL</b>			5988.00	5988.00		0.00	5988.00	9.00 %	538.92	9.00 %	538.92			7065.84

Rupees Seven Thousand Sixty Five and Eighty Four Paise Only

**Comments**

**Signature**

Name of Authorised Signatory  
 Designation of Authorised Signatory  
 Date  
 Declaration:

unlimited Internet plan has been recharged with Rs. 7065/- for 15 May 2019 to 14 Aug 2020 for Lib. only

*Amandeep Singh*  
 15-05-19

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



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Account No. A000002918 To: Indira arora Guru Nanak College Library mandi killianwali- 151211 Punjab India				Invoice No. 61869 Customer Id. Date: Sep 26 2016
S.No.	Package Name	Qty.	Rate	Total Amount
1	20GB 150Days	1	1531.00	1531.00
User Name: gnclib Allotted Time: Unlimited Data Transfer: 20480.0 MB Expire Date: Feb 23 2017				
Service Tax (12.36%)				189.23
(A)SubTotal				1720.23
Total (A)				1720.23
Discount				0.00
Grand Total Amount				1720.23
<p><b>Terms and Conditions</b></p> <ol style="list-style-type: none"> <li>Cheques &amp; Demand Draft in payment of invoice should be drawn in favour of "Five Network Broadband Solution Pvt. Ltd" payable at Bathinda.</li> <li>Returned Cheques will carry penalty of Rs. 350/-.</li> <li>Payment not made within due date will carry interest 30% annual.</li> <li>All disputes are subject to Bathinda Jurisdiction only.</li> </ol>				
<p>Five Network Broadband Solution Pvt. Ltd.          Company's Service Tax No.: AABCF9516CSD001          Company's PAN : AABCF9516C</p> <p>Head Off.: 22/2, Plot No. 275-B Near Guru Nanak School, Sion (W), Mumbai-22          Corp. Off.: First floor Near Jain market Dr. Nohria Street Near Bus Stand Bathinda-01          Regd Off. 24508/1 Hazl Rattan Bathinda 151001 Tel: 0184-6540123, 6540001, 18002008555          e-Mail: dajest.sethi@fivenetwork.com, Website: www.fivenetwork.com</p>				
				<p>For Five Network Broadband Solution Authorized Signatory</p>

ਇਹ ਤਮਰੀਰ ਰੀਡ ਕਾਂਗ ਤੋਂ ਵਿ 20ਜੀ.ਬੀ. ਡਾਟਾ 5 ਮਹੀਨੇ ਲਈ  
 ਲਾਈਬਰੇਰੀ ਲਈ ਮਹਾਦਿਨਾ ਮਿਲਾ।

Rs. 1720/- 26.9.16

Manpreet Singh Librarian,  
 GURU NANAK COLLEGE,  
 KILLIANWALI

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



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## SPECTRA ELECTRONET

B-45, Furniture Market, Gandhi Chowk, Mandi Dabwali (125104) Mo. 93555-85020, 93158-79011

Harish :- 90170-41275, 90509-41275

Receipt No. 3683

Date 12/Feb/2015

Received with thanks from  
a sum of rupees

GNC LIB

on account of

Two Thousand Seven Hundred Eighty Rupees Only

Internet Recharge on behalf of Five Network Broadband Soution Pvt. Ltd.

by cash/ cheque no.

dated

drawn on

Rs. 2780 /-

Stamp & Signature

**SPECTRA ELECTRONET**

Gandhi Chowk  
Mandi Dabwali

Valid for 6 months. 20 GB internet data for Library. verified by



2780/- 14/2/15

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)





# GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College  
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211  
NAAC Accredited Grade "B"

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## SPECTRA ELECTRONET

B-45, Furniture Market, Gandhi Chowk, Mandi Dabwali (125104) Mo. 93555-85020

Harish:- 90509-41275, 90170-41275

Receipt No. 479

Date 15/Jul/2015 to

15/Feb/2016

Received with thanks from  
sum of rupees  
in account of

GNC LIB

Five Thousand Seven Hundred Sixty Rupees Only

Internet Recharge on behalf of Five Network Broadband Soution Pvt. Ltd.

By cash/ cheque no.

dated

drawn on

Rs. 5,760 /-

**SPECTRA ELECTRONET**  
Stamp & Signature  
Gandhi Chowk  
Mandi Dabwali

Library Internet Pack for Six months  
and 25 days Free Extra.

Gurdeep Singh Librarian  
GURU NANAK COLLEGE  
KILLIANWALI

Rs. 5760/-

Gurdeep Singh

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College  
 KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211  
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2/7/2018

ICRM

Five Network Broadband Solution Pvt. Ltd.

24508/1 Hazri Rattan Bathinda, 37 City Palaja Hanumari Chowk, Bathinda - India  
 GSTIN : 03AA8CF9519C1Z31

RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	06 Feb 2018
Party Name	Bill To
Address	INDIRA ARORA
Pin Code	
Company PAN:	
GSTIN / UID	
Customer ID:	
Contact No:	347360037
Partner Name	Spectra Electronet
Reseller Name	
Attention To Contact Person	
Service Start Date	06 Feb 2018

Nature of Invoice	Original
Invoice Number	03-PBR/IV/58941
Original Invoice Ref:	
Invoice Date	06 Feb 2018
Credit Terms	Cash
Party Name	Delivered To
Address	INDIRA ARORA
Pin Code	
Company PAN:	
Place of supply	
Customer ID:	gncib
Contact No:	8427360037
Partner Name	Spectra Electronet
Reseller Name	
Attention To Contact Person	
Service End Date	05 Feb 2018

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Eco-UL_2Mbps_1Month	1	NA	470.82	470.82		0.00	399.00					18.00 %	71.82	470.82
Freight															
Insurance															
Tracking and Forwarding Charges															
<b>TOTAL</b>				470.82	470.82		0.00	399.00					18.00 %	71.82	470.82
Total Invoice value (in figure)															470.82
Total Invoice value (in words)															Rupees Four Hundred Seventy and Eighty Two Paise Only
Whether Reverse charge applicable															No

Comments

Payment terms

Signature  
 Name of Authorised Signatory  
 Designation of Authorised Signatory  
 Date  
 Declaration

*Unlimited plan has been re-organized under Rs. 470 in library with 2 Mbps speed for 9 months.*

*... Singh*

<http://partner.5net.in/QuotePrint.aspx?id=1978...&l=70>

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# GURU NANAK COLLEGE

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2019

ICRM

Five Network Broadband Solution Pvt. Ltd.

24508/1 Hazl Rattan Bathinda, Bathinda - India  
 GSTIN : 03AABCF9516C123

RETAIL INVOICE

Nature of Transaction: Intra-State Supply Customer Type: Unregistered Nature of Supply: Services Purchase Order Number: Purchase Order Date: 15 Jan 2019 Party Name: INDIRA ARORA Address: Guru Nanak College:Library;mandi killianwali Company PAN: Punjab: 03-PB GSTIN / UID: gndib Customer ID: 8427360037 Contact No: DAB-FTTH-NEW Partner Name: Reseller Name: Attention To Contact Person: Service Start Date: 15 Jan 2019		Nature of Invoice: Original Invoice Number: 03-PBRINV/142227 Original Invoice Ref: Invoice Date: 15 Jan 2019 Credit Terms: Cash Delivered To: Party Name: INDIRA ARORA Address: Guru Nanak College:Library;mandi killianwali Pin Code: Company PAN: Punjab: 03-PB Place of supply: Customer ID: gndib Contact No: 8427360037 Partner Name: DAB-FTTH-NEW Reseller Name: Attention To Contact Person: Service End Date: 24 Apr 2019	
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HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Rs1497_50Mbps/100GB/100days	1	NA	1497.00	1497.00		0.00	1497.00	9.00 %	134.73	9.00 %	134.73			1766.4
	Freight														
	Insurance														
	Packing and Forwarding Charges														
	<b>TOTAL</b>			1497.00	1497.00		0.00	1497.00	9.00 %	134.73	9.00 %	134.73			1766.4
Total Invoice value (in figure)															1766.4
Total Invoice value (in words)															Rupees One Thousand Seven Hundred Sixty Six and Forty Six Paise On
Whether Reverse charge applicable)															

Comments

Payment terms

Signature

Name of Authorised Signatory  
 Designation of Authorised Signatory  
 Date  
 Declaration:

Unlimited Internet plan has been purchased with Rs. 1766/- for three months from 15.1.2019 to 24.4.2019 for Library.

*(Signature)*  
 Amandeep Singh  
 15-1-2019


Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College  
 KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211  
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		<b>INTERNET BILL TAX INVOICE</b>		Five Internet Solutions Pvt. Ltd. Regd. Off: 37, City Plaza, Hanuman Chowk, Bathinda, Punjab Tel. No. : 7529055555 Toll Free No: Website: www.5net.in	
<b>PAN:AACCF8822E,</b>		<b>CIN No.:/GST No:03AACCF8822E1ZZ</b>			
GNC KILLIANWALI PRINCIPAL OFFICE;GURU NANAK COLLEGE;KILLIANWALI,		Cust ID		:gnc	
State Name	:Punjab	BB Plan	:		
Tel	:9315322232	BILL NO	:	:03-PBRINV/19-20/049359	
Contact	:GNC KILLIANWALI	BILL DATE	:	:06 Mar 2020	
GST No.	:	PERIOD	:	:06-03-2020 to 29-05-2021	
Email	:	BILL DUE DATE	:		
<b>Installation / Place of Supply: Punjab - HSN/SAC No: 998422</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Adjustments</b>	<b>Current month Charges</b>	<b>Total Amount Due</b>	
Rs.-8481.84	Rs. 0.00	Rs. 0.00	Rs. 8481.84	Rs. 16963.68	
<b>CURRENT BILL DETAILS</b>					
Home8484_50Mb/UI_12+3 months	7188.0000				
<b>CGST @ 9%</b>	<b>646.92</b>				
<b>SGST @ 9%</b>	<b>646.92</b>				
<b>IGST @ 18%</b>					
<b>Total Amount</b>	<b>8481.84</b>				
<b>Rounded off</b>	<b>8481.84</b>				
Rupees in words: <u>Rupees Eight Thousand Four Hundred Eighty One and Eighty Four Paise Only</u>			Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.		
<b>ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.</b>					
For any billing, Renewals or Technical queries call on 7529055555 or mail on For any Technical assistance mail on support@5net.in					
<b>For Local Contact:</b> Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, - Ph:			***This is computer generated invoice. No signature required***		

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College  
 KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211  
 NAAC Accredited Grade "B"

Recognized by U.G.C. Under Section 2 (f) & 12 (B) & Permanently Affiliated to Panjab University Chandigarh



## INTERNET BILL TAX INVOICE

Five Internet Solutions Pvt. Ltd.  
 Regd. Off:37, City Plaza, Hanuman Chowk,  
 Bathinda  
 Tel. No. :7529055555  
 Toll Free No:  
 Website: www.5net.in

PAN:AACCF8822E, CIN No.:GST No:03AACCF8822E1ZZ

GURU NANAK COLLEGE Guru Nanak College, Killianwali-151211,		Cust ID	:gnc_computerlab_dab
State Name	:Punjab	BB Plan	:
Tel	:8708545906	BILL NO	:03-PBRINV/20-21/035046
Contact	:GURU NANAK COLLEGE	BILL DATE	:27 Aug 2020
GST No.	:	PERIOD	:27-08-2020 to 19-11-2021
Email	:	BILL DUE DATE	:

Installation / Place of Supply: Punjab - HSN/SAC No: 998422

Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.0.00	Rs. 0.00	Rs. 0.00	Rs. 8481.84	Rs. 8481.84

### CURRENT BILL DETAILS

Home8484_50Mb/UL_12+3 months	7188.00
CGST @ 9%	646.92
SGST @ 9%	646.92
IGST @ 18%	
<b>Total Amount</b>	<b>8481.84</b>
<b>Rounded off</b>	<b>8481.84</b>

Rupees in words: Rupees Eight Thousand Four Hundred Eighty One and Eighty Four Paise Only

Bank Name: Punjab national bank  
 Account Number: 5856002100000629  
 IFSC Code: PUNB0585600  
 Branch Name: Ghode Wala Chowk Bathinda  
 MICR No:  
 Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.

ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.

For any billing, Renewals or Technical queries call on 7529055555 or mail on  
 For any Technical assistance mail on support@5net.in

**For Local Contact:**  
 Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd.  
 Money-20,

\*\*\*This is computer generated invoice. No signature required\*\*\*

Bathinda, -  
 Ph:

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College  
 KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211  
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iCRM

<http://login.5net.in/QuotePrint.asp>

		<b>INTERNET BILL          TAX INVOICE</b>		Five Internet Solutions Pvt. Ltd. Regd. Off.37, City Plaza, Hanuman Chowk, Bathinda Tel. No. :7529055555 Toll Free No: Website: www.5net.in	
<b>PAN:AACCF8822E,</b>		<b>CIN No.;GST No:03AACCF8822E1ZZ</b>			
INDIRA ARORA Guru Nanak College;Library;mandi killianwali, .		Cust ID :gncib			
State Name	:Punjab	BB Plan	:		
Tel	:8427360037	BILL NO	:	:03-PBRINV/20-21/031618	
Contact	:INDIRA ARORA	BILL DATE	:	:17 Aug 2020	
GST No.	:	PERIOD	:	:17-08-2020 to 09-11-2021	
Email	:	BILL DUE DATE	:		
<b>Installation / Place of Supply: Punjab - HSN/SAC No: 998422</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Adjustments</b>	<b>Current month Charges</b>	<b>Total Amount Due</b>	
Rs.0.00	Rs. 0.00	Rs. 0.00	Rs. 7065.84	Rs. 7065.84	
<b>CURRENT BILL DETAILS</b>					
Standard7068_50Mbps/20 OGB/12+3months	5988.00				
<b>CGST @ 9%</b>	<b>538.92</b>				
<b>SGST @ 9%</b>	<b>538.92</b>				
<b>IGST @ 18%</b>					
<b>Total Amount</b>	<b>7065.84</b>				
<b>Rounded off</b>	<b>7065.84</b>				
Rupees in words: <u>Rupees Seven Thousand Sixty Five and Eighty Four Paise Only</u>		Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Waia Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.			
<b>ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.</b>					
For any billing, Renewals or Technical queries call on 7529055555 or mail on For any Technical assistance mail on support@5net.in					
<b>For Local Contact:</b> Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, -			***This is computer generated invoice. No signature required***		

1 of 2

8/17/2020, 12:47 P

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College  
 KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211  
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1/23/2021

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**INTERNET BILL  
 TAX INVOICE**

Five Internet Solutions Pvt. Ltd.  
 Regd. Off:37, City Plaza, Hanuman Chowk, Bathinda  
 Tel. No. :7529055555  
 Toll Free No:  
 Website: www.5net.in

PAN:AACCF8822E, CIN No.,GST No:03AACCF8822E1ZZ

GURUNANAK COLLEGE MANDI KILLIANWALI GNC, Malout Road, MANDI KILLIANWALI,		Cust ID	:jassidhillon
State Name	:Punjab	BB Plan	:
Tel	:9750061600	BILL NO	:PBR20-21/88773
Contact	:GURUNANAK COLLEGE MANDI KILLIANWALI	BILL DATE	:23 Jan 2021
GST No.	:	PERIOD	:23-01-2021 to 22-04-2021
Email	:	BILL DUE DATE	:

Installation / Place of Supply: Punjab - HSN/SAC No: 998422

Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.470.82	Rs. 0.00	Rs. 0.00	Rs. 1766.46	Rs. 1766.46

**CURRENT BILL DETAILS**

Super50_3month	1497.00
CGST @ 9%	134.73
SGST @ 9%	134.73
IGST @ 18%	
<b>Total Amount</b>	<b>1766.46</b>
<b>Rounded off</b>	<b>1766.46</b>

Rupees in words: Rupees One Thousand Seven Hundred Sixty Six and Forty Six Paise Only

Bank Name: Punjab national bank  
 Account Number: 5856002100000629  
 IFSC Code: PUNB0585600  
 Branch Name: Ghode Wala Chowk Bathinda  
 MICR No:  
 Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.

**ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.**

For any billing, Renewals or Technical queries call on 7529055555 or mail on  
 For any Technical assistance mail on support@5net.in

**For Local Contact:**  
 Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd.  
 Money-20,  
 Bathinda, -  
 Ph:

\*\*\*This is computer generated invoice. No signature required\*\*\*

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)




# GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College  
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4/24/2021

ICRM

		<b>INTERNET BILL          TAX INVOICE</b>		Five Internet Solutions Pvt. Ltd. Regd. Off:37, City Plaza, Hanuman Chowk, Bathinda Tel. No. :7529055555 Toll Free No: Website: www.5net.in											
<b>PAN:AACCF8822E,</b>		<b>CIN No., GST No:03AACCF8822E1ZZ</b>													
GURU NANAK COLLEGE MANDI KILLIANWALI GNC, Malout Road, MANDI KILLIANWALI,		Cust ID :jassidhillon													
State Name	:Punjab	BB Plan	:												
Tel	:9750061600	BILL NO	:	:PBR21-22/2699											
Contact	:GURU NANAK COLLEGE MANDI KILLIANWALI	BILL DATE	:	:24 Apr 2021											
GST No.	:	PERIOD	:	:24-04-2021 to 22-07-2021											
Email	:	BILL DUE DATE	:												
<b>Installation / Place of Supply: Punjab - HSN/SAC No: 998422</b>															
<table border="1"> <thead> <tr> <th>Previous Balance</th> <th>Payments</th> <th>Adjustments</th> <th>Current month Charges</th> <th>Total Amount Due</th> </tr> </thead> <tbody> <tr> <td>Rs.0.00</td> <td>Rs. 0.00</td> <td>Rs. 0.00</td> <td>Rs. 1766.46</td> <td>Rs. 1766.46</td> </tr> </tbody> </table>		Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due	Rs.0.00	Rs. 0.00	Rs. 0.00	Rs. 1766.46	Rs. 1766.46				
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due											
Rs.0.00	Rs. 0.00	Rs. 0.00	Rs. 1766.46	Rs. 1766.46											
<b>CURRENT BILL DETAILS</b>															
Super50_3month		1497.0000													
CGST @ 9%		134.73													
SGST @ 9%		134.73													
IGST @ 18%															
<b>Total Amount</b>		<b>1766.46</b>													
<b>Rounded off</b>		<b>1766.46</b>													
Rupees in words: <u>Rupees One Thousand Seven Hundred Sixty Six and Forty Six Paise Only.</u>		Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.													
<b>ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.</b>															
For any billing, Renewals or Technical queries call on 7529055555 or mail on For any Technical assistance mail on support@5net.in															
<b>For Local Contact:</b> Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, - Ph:		***This is computer generated invoice. No signature required***													

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)