

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

<u>4.3.3</u>

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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

1. Description:

Internet has revolutionized the world of education. Thanks to this facility, students today have a more affordable opportunity to boost their education. Internet facility in a college is provided based on assessing the requirement and also understanding the need to support the teaching and learning process. This is meticulous with respect to advancement in technology and to ensure our students are well aware of the technologies prevailing in the market. Students need internet to search for information related to exams, curriculum, results, etc. They also follow these steps to achieve success in their life. Our college provides internet facility of approximately 50 Mbps in the campus in different places as in College Library, Computer Laboratories, Office and IQAC room.





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

| 10/9 | 1/2020 | | | | | | | | | | | | | | | |
|---------------------------------|---|------------------------------|-----|--|-----------------------|-----------|-----------|--|---|--------------|----------------|--------------|----------------|--------------|----------------|-----------------|
| 10/9 | 1/2020 | | | | | | | iCR | М | | | | | | | |
| | | | | Five Internet Solutions Pvt. Ltd. 37.City Plaza, Hanuman Chowk, Bathinda, Punjab - India | | | | | | | | | | | | |
| - | | | | | 3/ | ,City Fia | GSTIN . O | 0, 1, 1 | Z | | | | | | | |
| | | | | | | | RET | TAIL INVOICE | | | | | | | | |
| | Nature of Tr Customer T Nature of Si Purchase O | ype upply Irder Number | | | | | | вііі То | Unregis Service 04 Oct | 98 | | | | | | |
| | Party Name Address Pin Code Company F GSTIN / UIL Customer I Contact No Partner Name Reseiler Name | PAN: DD: :: | | | | | | | | Bhushan | Sethi | | | | | |
| | Attention T Service Sta | o Contact Person art Date | | | | | | | 04 Oct | 2017 | | | | | | |
| ir c | lature of Invo nvoice Numb original Invoice nvoice Date credit Terms | er | | | | • | D | elivered To | Original 03-PBRIN 04 Oct 20 Cash GNC KILI | | ı. | | | | | |
| P C C C C P R | in Code company PAN lace of supplicationer ID: contact No: artner Name eseller Name ttention To Codervice End D | contact Person | | | | | | | gnc 84273600 Bharat Bi | hushan S | ethi | | | | | |
| | 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 | DWLI_UL_3Mbps_1Month | 1 | NA | 762.71 | 762.71 | | 0.00 | 762.71 | | | | | 18.00 % | 137.29 | 900.0 |

| 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 | DWLI_UL_3Mbps_1Month | 1 | NA | 762.71 | 762.71 | | 0.00 | 762.71 | | | | | 18.00 | 137.29 | 900.00 |
| Freight | | | | | | | | | | | | | | | |
| Insurance | | | | | | | | | - | | | | - | | |
| Packing and | Forwarding Charges | | | | | | | | | | _ | - | - | | |
| TOTAL | | | | 762.71 | 762.71 | | 0.00 | 762.71 | | | | | 18.00 | 137.29 | 900.00 |
| Total Invoice | value (in figure) | | | | | | | | | | | | | | 900.00 |
| Total Invoice value (in words) | | | | | | | | Rupees Nine Hundred | | | | | | | |
| Whether Reverse charge applicable) | | | | | | | | No | | | | | | | |

Comments

Signature

Name of Authorised Signatory Designation of Authorised Signatory Date Declaration:



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

ICRM

Five Internet Solutions Pvt. Ltd.

37,City Plaza, Hanuman Chowk, Bathinda, Punjab - India GSTIN: 03AACCF8822E1ZZ

RETAIL INVOICE

| Nature of Transaction Customer Type Nature of Supply Purchase Order Number Purchase Order Date Party Name Address | ВІН То | Intra-State Supply Unregistered Services 03 Nov 2017 GNC KILLIANWALI |
|--|--------|--|
| Pin Code | | |
| Company PAN: GSTIN / UID Customer ID: Contact No: | | gnc 8427360037 |
| Partner Name Reseller Name | | Bharat Bhushan Sethi |
| Attention To Contact Person Service Start Date | | 04 Nov 2017 |

| Service Start Date | 04 Nov 2017 | |
|---|----------------------|-------|
| Nature of Invoice | Original | |
| Invoice Number | 03-PBRINV/35605 | |
| Original Invoice Ref: | | _ |
| Invoice Date | 03 Nov 2017 | • |
| Credit Terms | Cash | 1 |
| A contraction of the day of A contract of | Delivered To | |
| Party Name | GNC KILLIANWALI | |
| Address | | |
| Pin Code | | 1 |
| Company PAN: | | |
| Place of supply | | ii ii |
| Customer ID: | gnc | |
| Contact No: | 8427360037 | |
| Partner Name | Bharat Bhushan Sethi | |
| Reseller Name | | |
| Attention To Contact Person | an B 2017 | |
| Service End Date | 03 Dec 2017 | |

| 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 |
|-----------------|-------------------------|-----|-----|-----------------------|--------|----------|--|-------------------------|--------------|----------------|--------------|----------------|--------------|----------------|-----------------|
| | | | NA | 499.00 | 499.00 | | 0.00 | 499.00 | | | | | 18.00 | 89.82 | 588.82 |
| 998422 | Eco_3Mbps_UL_1Month | 1 | NA. | 499.00 | 488.00 | | | | | | - | - | % | | |
| Freight | | | | | | | | | | | - | | | | |
| Insurance | | | | | | | | | | | | | | | |
| | Forwarding Charges | | | 499.00 | 499.00 | | 0.00 | 499.00 | | | | | 18.00 | 89.82 | 588.82 |
| TOTAL | • | | | | | | | | | | | | | | 588.82 |
| Total Invoice | e value (in figure) | | | | | | | | | Rupees F | ive Hund | red Eighty E | ight and | Eighty Two | Paise Only |
| Total Involce | e value (in words) | | | | | | | | | | | | | | No |

Whether Reverse charge applicable)

Comments

Payment terms

Signature

Name of Authorised Signatory

Designation of Authorised Signatory

Date

Doclaration:



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

ICRM

Five Internet Solutions Pvt. Ltd.

| | | | | | | GST | IN: 03AACCF882 | hinda, Punja 2E1ZZ | ab - India | | | | | | |
|-----------------------|---------------------|-----|-----|--------|--------|----------|-------------------|-----------------------|------------|---|-----------|-------------|-----------|-------------|---------|
| [| | | | | | | RETAIL INVOICE | Ē | | | | | | | |
| Nature o | of Transaction | | | | | | | | | | | | | | |
| Custom | ег Туре | | | | | | | Intr | a-State S | Viggu | | | | | |
| Nature o | of Supply | | | | | | | | registered | | | | | | |
| Purchas | se Order Number | | | | | | | | vices | | | | | | |
| Purchas | e Order Date | | | | | | | | | | | | | | |
| | | | | | | | | 04 | Dec 2017 | | | | | | |
| Party Na | | | | | | | BIII To | | | | | | | | |
| Address | | | | | | | | GN | C KILLIAI | NWALL | | | | | |
| Pin Code | | | | | | | | 1000 | - MEEDY | TYPE | | | | | |
| Compan | | | | | | | | | | | | | | | |
| GSTIN / | UID | | | | | | | | | | | | | | |
| Custome | or ID: | | | | | | | | | | | | | | |
| Contact | No: | | | | | | | | | | | | | | |
| Partner N | Varne | | | | | | | gnc | | | | | | | |
| Reseller | Name | | | | | | | | 7360037 | | | | | | |
| Attention | To Contact Person | | | | | | | Bna | rat Bhush | nan Sethi | | | | | |
| Service S | Start Date | | | | | | | | | | | | | | |
| | | | | | | | | 04 [| Dec 2017 | | | | | | |
| lature of invited Num | | | | | | | | | | | | | | | |
| riginal Invo | iber | | | | | | | Origina | ı | | | | | | |
| voice Date | oice Ref: | | | | | | | 03-PBF | RINV/4643 | 35 | | | | | |
| redit Terms | | | | | | | | | | | | | | | |
| redit terms | | | | | | | | 04 Dec | 2017 | | 69 | | | | |
| arty Name | | | | | | | Dellarante | Cash | | | | | | | |
| ddress | | | | | | | Delivered To | | | | | | | | |
| in Code | | | | | | | | GNC K | LLIANWA | ALI | | | | | |
| ompany PA | M. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| ace of supp | | | | | | | | | | | | | | | |
| stomer ID: | | | | | | | | | | | | | | | |
| ontact No: | | | | | | | | gnc | | | | | | | |
| rtner Name | | | | | | | | 842736 | | | | | | | |
| seller Nam | | | | | | | | Bharat E | Bhushan S | Sethi | | | | | |
| tention To (| Contact Person | | | | | | | | | | | | | | |
| rvice End D | Date | | | | | | | 03 Jan 2 | 2040 | | | | | | |
| | | | | Г | T - | | | 00 0011 2 | 2010 | | | | | | |
| | 1 | | | | | | Delivery | | | | | | | | |
| HSN/SAC | Description | | l | Rate | | | Charges/ | Net | | *************************************** | | | | | |
| code | of Goods | Qty | UoM | (per | Total | Discount | Incidental and | Taxable | CGST | CGST | SGST | SGST | IGST | IGST | Total |
| | | | | item) | | | reimbursable | Value | Rate | Amount | Rate | Amount | Rate | Amount | Amount |
| | | | | | | | charges | | | | | | | | U105748 |
| 998422 | Eco_3Mbps_UL_1Month | 1 | NA | 499.00 | 499.00 | | 0.00 | 499.00 | | | | | | | |
| reight | | | | | | | | | | | | | 18.00 | 89.82 | 588.82 |
| surance | | | | | | | | | | | | | - | | |
| | Forwarding Charges | | | | | | | | | | | | | | |
| TOTAL | | | | 499.00 | 499.00 | | 0.00 | 400.00 | | | | | | | |
| · | | | | ~aa.vu | 499.00 | | 0.00 | 499.00 | | | | | 18.00 | 89.82 | 588.82 |
| tal Invoice v | value (in figure) | | | | | | | | | | | | % | | |
| | | | | | | | | | | | | | | | |
| | value (in words) | | | | | | | | | Rupees Fir | re Hundre | d Fighty Fi | nht and E | John Tur- 5 | 588.82 |

| Comments |
|----------|
|----------|

Signature

Name of Authorised Signatory Designation of Authorised Signatory



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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iCRM

Five Internet Solutions Pvt. Ltd.

37,City Plaza, Hanuman Chowk, Bathinda, Punjab - India GSTIN : 03AACCF8822E1ZZ

RETAIL INVOICE

Intra-State Supply Nature of Transaction Unregistered Nature of Supply Purchase Order Nu 28 Dec 2017 **Purchase Order Date** BIII To GNC KILLIANWALI Party Name Address Pin Code GSTIN / UID Customer ID: gnc 8427360037 Contact No: **Partner Name** Bharat Bhushan Sethi Reseller Name Attention To Contact Person Service Start Date 04 Jan 2018

 Nature of Invoice
 Original Invoice Number
 03-PBRINV/54337

 Original Invoice Ref:
 26 Dec 2017

 Credit Terms
 Cash

Party Name Delivered To

GNC KILLIANWALI

Address
Pin Code
Company PAN:
Place of supply
Customer ID: gnc
Contact No: 8427360037
Partner Name Bharat Bhushan Sethi
Reseller Name
Attention To Contact Person

Delivery Charges/ Incidental Net Taxable Value HSN/SAC SGST Amoun Description of Goods CGST CGST SGST Rate UoM Qty Total Total Amount and imbursab charges Eco_3Mbps_UL_1Month NA 499.00 499.00 0.00 499.0 18.00 89.82 588.82 Freight Packing and Forwarding Charges 499.00 499.0 0.00 499.00 TOTAL

03 Feb 2018

Total Invoice value (in figure)

Total Invoice value (in words)

Rupees Five Hundred Eighty Eight and Eighty Two Paise Only
Whether Reverse charge applicable)

Comments

Service End Date

Payment terms

Signature

Name of Authorised Signatory
Designation of Authorised Signatory
Date



Postgraduate Multi Faculty Premier College

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iCRM

Five Internet Solutions Pvt. Ltd.

37,City Plaza, Hanuman Chowk, Bathinda, Punjab - India GSTIN: 03AACCF8822E1ZZ

RETAIL INVOICE

Nature of Transaction Customer Type Intra-State Supply Nature of Supply Purchase Order Number Unregistered **Purchase Order Date** Bill To Party Name GNC KILLIANWALI Pin Code Company PAN: GSTIN / UID Customer ID: Contact No: Partner Name gnc 8427360037 Reseller Name
Attention To Contact Person Service Start Date 04 Feb 2018 Nature of invoice Invoice Number
Original Invoice Ref: Original 03-PBRINV/67601 Invoice Date Credit Terms 03 Feb 2018 Party Name Delivered To

 Address
 GNC KILLIANWALI

 Pin Code
 In Code

 Company PAN:
 In Code

 Place of supply
 In Code

 Customer ID:
 gnc

 Contact No:
 gnc

 Partner Name
 8427360037

 Reseller Name
 Bharat Bhushan Sethi

 Attention To Contact Person
 Service Ford Date

| 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 Amoun |
|-----------------|--------------------------|-----|-----|-----------------------|--------|----------|--|-------------------------|--------------|----------------|--------------|----------------|--------------|----------------|----------------|
| 998422 | Eco_3Mbps_UL_1Month | 1 | NA | 499.00 | 499.00 | | 0.00 | 499.00 | | | | | | | |
| Freight | | | | | | | 0.00 | 499.00 | | | | | 18.00 | 89.82 | 588.8 |
| Insurance | | | | | _ | | | | | | | | | | |
| Packing and | Forwarding Charges | | | | | | | | | | | | | | |
| TOTAL | | | | 499.00 | 499.00 | | 0.00 | 499.00 | | | | | | | |
| Total Invoice | value (in figure) | | | | | | 0.00 | 499.00 | | | | | 18.00 | 89.82 | 588.82 |
| Total Invoice | value (in words) | - | | | | | | | | | | | | | 588.82 |
| Whether Re | verse charge applicable) | | | | | | | | | Rupees Fi | ve Hundr | ed Eighty Ei | ght and E | ighty Two P | aise Only |
| Common | | | | | | | | | | | | | | | No |

03 Mar 2018

Whether Reverse charge applicable) Comments Payment terms Signature

Name of Authorised Signatory Designation of Authorised Signatory Date Declaration:



Postgraduate Multi Faculty Premier College

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iCRM

Five Internet Solutions Pvt. Ltd.

37,City Plaza, Hanuman Chowk, Bathinda, Punjab - India GSTIN: 03AACCF8822E1ZZ

RETAIL INVOICE

| ١ | Nature of Transaction | | Intra-State Supply |
|---|-----------------------------|---------|----------------------|
| ١ | | | Unregistered |
| ١ | Customer Type | | Services |
| 1 | Nature of Supply | | |
| ١ | Purchase Order Number | | 00110010 |
| ١ | Purchase Order Date | | 06 Mar 2018 |
| 1 | | BIII To | |
| | Party Name | | GNC KILLIANWALI |
| | Address | | |
| 1 | Pin Code | | |
| | Company PAN: | | |
| ı | GSTIN / UID | | |
| i | Customer ID: | | gnc |
| | Contact No: | | 8427360037 |
| | Partner Name | | Bharat Bhushan Sethi |
| | Reseller Name | | |
| | Attention To Contact Person | | |
| | Service Start Date | | 06 Mar 2018 |
| | | | |

Nature of invoice Original 03-PBRINV/79330 Invoice Number Original Invoice Ref: Invoice Date 06 Mar 2018 Credit Terms Delivered To Party Name GNC KILLIANWALI Address Pin Code Place of supply Customer ID: Contact No: gnc 8427360037 Bharat Bhushan Sethi Reseller Name Attention To Contact Person Service End Date 05 Apr 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_3Mbps_UL_1Month | 1 | NA | 499.00 | 499.00 | | 0.00 | 499.00 | | | | | 18.00 | 89.82 | 588.82 |
| Freight | | | | | | | | | | | | | 70 | | |
| Insurance | | | | | | | | | | | | | - | | |
| Packing and | Forwarding Charges | | | | | | | | | | | | | | |
| TOTAL | | | | 499.00 | 499.00 | | 0.00 | 499.00 | | | | | 18.00 | 89.82 | 588.82 |
| Total Invoice | value (in figure) | | | | | | | | | | | | | | 588.82 |
| Total Invoice | value (in words) | | | | 2000 12 13 1111 | | | Rupees Five Hundred Eighty Eight and Eighty Two Paise Only | | | | | | | |
| Whether Rev | verse charge applicable) | | | | | | | | | | | | | | No |

| TOTAL | 499 |
|-------------------------------------|-----|
| Total Invoice value (in figure) | |
| Total Invoice value (in words) | |
| Whether Reverse charge applicable) | |
| Comments | |
| Payment terms | |
| Signature | |
| Name of Authorised Signatory | |
| Designation of Authorised Signatory | |

Date Declaration:



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"

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ICRM

iCRM

Five Internet Solutions Pvt. Ltd.

37,City Plaza, Hanuman Chowk, Bathinda, Punjab - India GSTIN: 03AACCF8822E1ZZ

RETAIL INVOICE

| Nature of Transaction | Intra-State Supply |
|-----------------------------|----------------------|
| | Unregistered |
| Customer Type | • |
| Nature of Supply | Services |
| Purchase Order Number | |
| Purchase Order Date | 04 Apr 2018 |
| | Bill To |
| Party Name | GNC KILLIANWALI |
| Address | |
| Pin Code | |
| Company PAN: | |
| GSTIN / UID | |
| Customer ID: | gnc |
| Contact No: | 8427360037 |
| Partner Name | Bharat Bhushan Sethi |
| Reseller Name | |
| Attention To Contact Person | |
| Service Start Date | 06 Apr 2018 |

| Nature of Invoice | Original | Invoice Number | 03-PBRINV/86548 | Original Invoice Ref: | Invoice Date | O4 Apr 2018 | Cash |

| 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_3Mbps_UL_1Month | 1 | NA | 499.00 | 499.00 | | 0.00 | 499.00 | | | | | 18.00 | 89.82 | 588.82 |
| 990422 | Eco_swipps_cc_tmans | | | | | | | | | - | - | - | % | | |
| Freight | | | | | | | | | | | | | _ | | |
| Insurance | | | | | | | | | | - | - | | 1 | | |
| Packing and | Forwarding Charges | | | | | | 0.00 | 499.00 | | - | _ | | 18.00 | 89.82 | 588.82 |
| TOTAL | | | | 499.00 | 499.00 | | 0.00 | 433.00 | | | | | 1 % | | |
| .2009/00000 | | | | | | | | | | | | - | | | 588.82 |
| Total Invoice | value (in figure) | | | | | | | | | Rupees F | ive Hundr | ed Eighty E | ight and | Eighty Two | Paise Only |
| Total Invoice | value (in words) | | | | | | | | | | | | | | No |
| | meso charge applicable) | | | | | | | | | | | | | | |

Comments

Payment terms

Signature

Name of Authorised Signatory Designation of Authorised Signatory

Declaration:



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211

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Five Internet Solutions Pvt. Ltd.

37,City Plaza, Hanuman Chowk, Bathinda, Punjab - India GSTIN: 03AACCF8822E1ZZ

RETAIL INVOICE

| tire of invoice | 06 May 2018 |
|---|----------------------|
| Attention To Contact Person Service Start Date | |
| Reseller Name | Bharat Bhushan Sethi |
| Partner Name | 8427360037 |
| Contact No: | gnc |
| Customer ID: | |
| GSTIN / UID | |
| Company PAN: | |
| Pin Code | |
| Address | GNC KILLIANWALI |
| Party Name | Bill To |
| | 02 May 2018 |
| Purchase Order Date | |
| Purchase Order Number | Services |
| Nature of Supply | Unregistered |
| Customer Type | Intra-State Supply |

| | Nature of Invoice | | |
|---|-----------------------------|--------------|----------------------|
| | Invoice Number | | Original |
| | Original Invoice Ref: | | 03-PBRINV/92017 |
| | Invoice Date | | |
| | Credit Terms | | 02 May 2018 |
| | | | Cash |
| | Party Name | Delivered To | |
| | Address | | GNC KILLIANWALI |
| | Pin Code | | |
| | Company PAN: | | |
| | Place of supply | | |
| | Customer ID: | | |
| | Contact No: | | gnc |
| | Partner Name | | 8427360037 |
| | Reseller Name | | Bharat Bhushan Sethi |
| | Attention To Contact Person | | |
| 1 | Service End Date | | |
| | | | |

| 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_3Mbps_UL_1Month | 1 | NA | 499.00 | 499.00 | | 0.00 | 499.00 | | | | - | 40.00 | | |
| Freight | | | | | | | | | | | | | 18.00 | 89.82 | 588.82 |
| Insurance | | | | | | | | | | | | | | | |
| Packing and | Forwarding Charges | | | | | | | | | | | | | | |
| TOTAL | | - | | 499.00 | 499.00 | | 0.00 | 499.00 | | | | | | | |
| otal Invoice | value (in figure) | | | | | | 0.00 | 499.00 | | | | | 18.00 | 89.82 | 588.82 |
| | value (in words) | | | | | | | | | | | | | | 588.82 |
| | erse charge applicable) | | | | | | | | | Rupees Fiv | e Hundred | Eighty Eig | ht and Ei | ghty Two Pa | aise Only |

Comments Payment terms Signature

Name of Authorised Signatory Designation of Authorised Signatory Date Declaration:



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

iCRM

Five Internet Solutions Pvt. Ltd.

37,City Plaza, Hanuman Chowk, Bathinda, Punjab - India GSTIN: 03AACCF8822E1ZZ

RETAIL INVOICE

Nature of Transaction Intra-State Supply Customer Type Nature of Supply Unregistered Services Purchase Order Numb 05 Jun 2018 BIII To Party Name Address Pin Code GNC KILLIANWALI Company PAN: GSTIN / UID Customer ID: Contact No: gnc 8427360037 Partner Name Attention To Contact Person Service Start Date 05 Jun 2018

 Nature of invoice
 Original

 Invoice Number
 03-PBRINV/97763

 Original Invoice Ref:
 03-PBRINV/97763

 Invoice Date
 55 Jun 2018 Cash

 Credit Terms
 Cash

 Party Name
 Delivered To

Party Name

Address

GNC KILLIANWALI

Pin Code

| 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 | Jet_499 | 1 | NA | 499.00 | 499.00 | | 0.00 | 499.00 | | | | | 40.00 | | |
| Freight | 1 | | | | | | | | | | | | 18.00 | 89.82 | 588.82 |
| Insurance | | | | | | | | | | - | | | | | |
| Packing and | Forwarding Cha | irges | | | | | | | | | | | | 100 | |
| TOTAL | | | | 499.00 | 499.00 | | 0.00 | 499.00 | | | | | | | |
| Total Invoice | value (in figure) | | | | | | | 433.00 | | | | | 18.00 | 89.82 | 588.82 |
| | value (in words | | | | | | | | | | | | | | 588.82 |
| - | verse charge ap | |) | | | | | Rupees Five Hundred Eighty Eight and Eighty Two Palse Only | | | | | | | |
| | | | | | | | | | | | | | | | No |

04 Jul 2018

Comments Payment terms

Signature

Name of Authorised Signatory Designation of Authorised Signatory Date



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

iCRM

Five Internet Solutions Pvt. Ltd.

37,City Plaza, Hanuman Chowk, Bathinda, Punjab - India GSTIN: 03AACCF8822E1ZZ

RETAIL INVOICE

| Nature of Transaction | Intra-State Supply |
|-----------------------------|----------------------|
| Customer Type | Unregistered |
| Nature of Supply | Services |
| Purchase Order Number | |
| Purchase Order Date | 03 Jul 2018 |
| | Bill To |
| Party Name | GNC KILLIANWALI |
| Address | |
| Pin Code | |
| Company PAN: | |
| GSTIN / UID | |
| Customer ID: | gnc |
| Contact No: | 8427360037 |
| Partner Name | Bharat Bhushan Sethi |
| Reseller Name | |
| Attention To Contact Person | |
| Service Start Date | 05 Jul 2018 |

Nature of invoice Original 03-PBRINV/104046 Invoice Number Original Invoice Ref: Invoice Date Credit Terms 03 Jul 2018 Cash Party Name GNC KILLIANWALI Address Pin Code Place of supply gnc 8427360037 Contact No: Partner Name Reseller Name

| 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 | Jet_599 | 1 | NA | 599.00 | 599.00 | | 0.00 | 599.00 | | | | | 18.00 % | 107.82 | 706.82 |
| Freight | | | | | | | | | | - | | | | | |
| Insurance | | | | | | | | | | | - | | | | |
| Packing and | d Forwarding Cha | arges | | | | | | 500.00 | | | - | - | 18.00 | 107.82 | 706.82 |
| TOTAL | | | | 599.00 | 599.00 | | 0.00 | 599.00 | | 1 | | | % | 107.02 | 700.02 |
| | L - C- Farms | | | | | | | | 1 | | | | | | 706.82 |
| | e value (in figure | | | | | | | | | Ru | pees Sev | en Hundred | Six and I | Eighty Two | Paise Only |
| | e value (in words | | | | | | | | | | | | | | No |
| Manther De | everse charge ap | olicable |) | | | | | | | | | | | | |

04 Aug 2018

Comments

Service End Date

Signature

Name of Authorised Signatory Designation of Authorised Signatory Date Declaration:



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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Five Internet Solutions Pvt. Ltd.

37,City Plaza, Hanuman Chowk, Bathinda, Punjab - India GSTIN: 03AACCF8822E1ZZ

RETAIL INVOICE

| 1. 0 0 |
|----------------------|
| Intra-State Supply |
| Unregistered |
| Services |
| |
| 05 Aug 2018 |
| 0 |
| GNC KILLIANWALI |
| |
| |
| |
| |
| gnc |
| 8427360037 |
| Bharat Bhushan Sethi |
| |
| |
| 05 Aug 2018 |
| |

 Nature of Invoice Invoice Invoice Number
 Original Original Original Original Original Invoice Ref:
 03-PBRINV/109888

 Invoice Date
 05 Aug 2018
 Cash

 Credit Terms
 Delivered To
 Cash

 Party Name
 Delivered To
 GNC KILLIANWAL!

 Pin Code
 Company PAN:

 Place of supply
 Find Code Original Orig

| 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 | Jet_599 | 1 | NA | 599.00 | 599.00 | | 0.00 | 599.00 | | | | | 18.00 | 107.82 | 706.82 | | |
| Freight | | | | | | | | | | | | | % | 107.02 | 700.02 | | |
| Insurance | | | | | | | | - | | | | | | | | | |
| Packing and | Forwarding Cha | rges | | | | | | | | | | | | | | | |
| TOTAL | | | | 599.00 | 599.00 | | 0.00 | 599.00 | | | _ | | | | | | |
| Total Invoice | value (in figure) | | | | | | | 555.00 | | | | | 18.00 | 107.82 | 706.82 | | |
| | value (in words) | | | | | | | | | | | | | | 706.82 | | |
| | hether Reverse charge applicable) | | | | | | | | | Rupees Seven Hundred Six and Eighty Two Paise Only | | | | | | | |
| | | | | | | | | | | | | | | | No | | |

Total Invoice value (in figure) Total Invoice value (in words) Whether Reverse charge applicable) Comments Payment terms Signature Name of Authorised Signatory Designation of Authorised Signatory Date Declaration:

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Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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Five Internet Solutions Pvt. Ltd.

37, City Plaza, Hanuman Chowk, Bathinda, Punjab - India GSTIN: 03AACCF8822E1ZZ

RETAIL INVOICE

| Nature of Transaction | | Intra-State Supply |
|-----------------------------|---------|----------------------|
| Customer Type | | Unregistered |
| | | Services |
| Nature of Supply | | |
| Purchase Order Number | | 05 Sep 2018 |
| Purchase Order Date | DIII T. | 50 50F == 1 |
| | Bill To | GNC KILLIANWALI |
| Party Name | | GNC KILLIANWALI |
| Address | | |
| Pin Code | | |
| Company PAN: | | |
| GSTIN / UID | | |
| Customer ID: | | gnc |
| Contact No: | | 8427360037 |
| Partner Name | | Bharat Bhushan Sethi |
| Reseller Name | | |
| Attention To Contact Person | | |
| Service Start Date | | 05 Sep 2018 |

Nature of invoice Original 03-PBRINV/115834 Original Invoice Ref: 05 Sep 2018 Credit Terms Delivered To Party Name GNC KILLIANWALI Address Pin Code Company PAN: Place of supply Contact No: 8427360037 Partner Name Bharat Bhushan Sethi Reseller Name Attention To Contact Person

| 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 | Jet_599 | 1 | NA | 599.00 | 599.00 | | 0.00 | 599.00 | | | | | 18.00 | 107.82 | 706.82 | |
| Freight | | | | | | | | | | _ | | | 1 70 | | | |
| Insurance | | | | | | | | | | | | | - | | | |
| Packing and | Forwarding Cha | arges | | - | | | | | | | - | | - | | | |
| TOTAL | • | | | 599.00 | 599.00 | | 0.00 | 599.00 | | | | | 18.00 | 107.82 | 706.82 | |
| Total Invoice | value (in figure) |) | | | A | | | | | | | | 1 | | 706.92 | |
| Total Invoice | value (in words |) | | | | | | 706.82 Rupees Seven Hundred Six and Eighty Two Paise Only | | | | | | | | |
| Whether Re | verse charge ap | plicable |) | | | | | No | | | | | | | | |

04 Oct 2018

Payment terms Signature Name of Authorised Signatory Designation of Authorised Signatory Date Declaration:

Service End Date



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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Five Internet Solutions Pvt. Ltd.

37,City Plaza, Hanuman Chowk, Bathinda, Punjab - India GSTIN: 03AACCF8822E1ZZ

RETAIL INVOICE

Nature of Transaction Nature of Transaction
Customer Type
Nature of Supply
Purchase Order Numbe
Purchase Order Date

Intra-State Supply Unregistered Services

Party Name Address

05 Oct 2018 GNC KILLIANWALI

PRINCIPAL OFFICE; GURU NANAK COLLEGE; KILLIANWALI

Pin Code
Company PAN:
Punjab
GSTIN / UID Customer ID: Contact No:

03-PB gnc 8427360037

Partner Name
Reseller Name
Attention To Contact Person Service Start Date

Bharat Bhushan Sethi DAB-FTTH-NEW 05 Oct 2018

Nature of Invoice Invoice Number Original Invoice Ref:

Original 03-PBRINV/122149

Invoice Date Credit Terms

05 Oct 2018

Party Name Address Pin Code

GNC KILLIANWALI
PRINCIPAL OFFICE;GURU NANAK COLLEGE;KILLIANWALI

Company PAN:
Punjab
Place of supply
Customer ID:
Contact No:
Partner Name
Reseller Name

gnc 8427360037

Attention To Contact Person Service End Date

04 Nov 2018

03-PB

| | | _ | _ | _ | | | | | | | | | | | |
|-----------------|---|-----|-------|-----------------------|--------|----------|--|---|--------------|----------------|--------------|----------------|--------------|----------------|-----------------|
| HSN/SAC code | Description of Goods Rs599_50Mbps/200GB/1Month | 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 |
| Freight | | | I INV | 599.00 | 599.00 | | 0.00 | 599.00 | | | | | | | |
| Insurance | | | | | | | | 099.00 | 9.00 % | 53.91 | 9.00 % | 53.91 | - | | |
| Packing and | Forwarding Charges | | | | | | | | | | | | _ | | 706.82 |
| TOTAL | - Thangos | | | | | | | | | | | | | | |
| Total Invoice | value (in figure) | | | 599.00 | 599.00 | | | | | | | | | | |
| Total Invoice | value (in words) | | | | | | 0.00 | 599.00 | 9.00 % | 53.91 | 9.00 % | 53.91 | | | |
| Whether Re | verse charge applicable) | | | | | | | | | | | 00.01 | | | 706.82 |
| THE PARTY IN | verse charge applicable) | | | | - | - | | | | Ru | nas Save | | _ | | 706.82 |
| Comment | - | | | | | | | 100000000000000000000000000000000000000 | | | 200 0046 | m Hundred | Six and I | Eighty Two I | Paise Ont. |

Signature

Name of Authorised Signatory Designation of Authorised Signatory Date

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Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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Five Internet Solutions Pvt. Ltd.

37,City Plaza, Hanuman Chowk, Bathinda, Punjab - India GSTIN : 03AACCF8822E1ZZ

RETAIL INVOICE

Nature of Transaction **Customer Type** Nature of Supply Purchase Order Number **Purchase Order Date**

Intra-State Supply Unregistered

03 Nov 2018

Party Name Address Pin Code

GNC KILLIANWALI

PRINCIPAL OFFICE; GURU NANAK COLLEGE; KILLIANWALI

Company PAN: Punjab GSTIN / UID

Contact No: Reseller Name Service Start Date

gnc 8427360037 Bharat Bhushan Sethi DAB-FTTH-NEW

05 Nov 2018

Nature of Invoice Invoice Number Original Invoice Ref: Invoice Date Credit Terms

Original 03-PBRINV/127591

03 Nov 2018

Party Name

GNC KILLIANWALI PRINCIPAL OFFICE;GURU NANAK COLLEGE;KILLIANWALI

Address Pin Code Company PAN:

Punjab Place of supply

03-PB

Customer ID: Contact No: Partner Name Reseller Name

gnc 8427360037 Bharat Bhushan Sethi DAB-FTTH-NEW

Attention To Contact Person Service End Date

| HSN/SAC | Description |
|---------|-------------|

| 04 | Dec | 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 | Rs599_50Mbps/200GB/1Month | 1 | NA | 599.00 | 599.00 | | 0.00 | 599.00 | 9.00 % | 53.91 | 9.00 % | | | | |
| Freight | | | | | | | | | 0.00 /0 | 03.81 | 9.00 % | 53.91 | | | 706.82 |
| nsurance | | | | | | | | | | | | | | | |
| Packing and | Forwarding Charges | | | | | | | | | | | | | | |
| TOTAL | | | | 599.00 | 500.00 | | | | | | | | | | |
| otal Invoice | value (in figure) | | | 388.00 | 399.00 | | 0.00 | 599.00 | 9.00 % | 53.91 | 9.00 % | 53.91 | | | 706.82 |
| | value (in words) | | - | | | | | | | | - | | | | 706.82 |
| otal invoice | value (in words) erse charge applicable) | | | | | | | | | Run | anc Course | Live des de | | ighty Two P | |

Comments

Payment terms

Signature

Name of Authorised Signatory Designation of Authorised Signatory

Principal Guru Nanak College
Killianwali (Sri Muktear Sakil Killianwali (Sri Muktsar Sahib)



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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ICRM

10/9/2020

Five Internet Solutions Pvt. Ltd.

37,City Plaza, Hanuman Chowk, Bathinda, Punjab - India GSTIN : 03AACCF8822E1ZZ

RETAIL INVOICE

Nature of Transaction Customer Type
Nature of Supply
Purchase Order Numb Intra-State Supply Unregistered Services 05 Dec 2018

BIII To

Party Name Address Pin Code Company PAN: Punjab

GNC KILLIANWALI PRINCIPAL OFFICE;GURU NANAK COLLEGE;KILLIANWALI

03-PB

GSTIN / UID Customer ID: Contact No: Partner Name Reseller Name

gnc 8427360037 Bharat Bhushan Sethi DAB-FTTH-NEW

Attention To Contact Person Service Start Date

05 Dec 2018

Nature of Invoice Invoice Number Original Invoice Ref: Invoice Date Credit Terms

Original 03-PBRINV/133570

05 Dec 2018 Cash

Party Name

Delivered To GNC KILLIANWALI PRINCIPAL OFFICE;GURU NANAK COLLEGE;KILLIANWALI

Address Pin Code

03-PB

Company PAN: Punjab Place of supply

gnc 8427360037 Bharat Bhushan Sethi DAB-FTTH-NEW

Customer ID: Contact No: Partner Name Reseller Name

Service End Date

06 Mar 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 | Tot Amo |
|-----------------|-------------------------------|-------|-----|-------------------------|---------|-------------|---|-------------------------|--------------|----------------|--------------|----------------|--------------|--|------------|
| 998422 | Rs7188_50Mbps/200GB/12+3Month | 1 | NA | 7188.00 | 7188.00 | | 0.00 | 7188.00 | 9.00 % | 646.92 | 9.00 % | 646.92 | | | 848 |
| Freight | *. | | | | | | | | | | | | | | |
| Insurance | | | | | | | | | | | | | | | |
| Packing and | d Forwarding Charges | | | | | | | | | | | | | | |
| TOTAL | | | | 7188.00 | 7188.00 | | 0.00 | 7188.00 | 9.00 % | 646.92 | 9.00 % | 646.92 | | | 848 |
| Total Invoic | e value (in figure) | | | | | | | | | | | | | | 848 |
| Total Invoic | e value (in words) | | | | | | | Rupe | es Eight T | housand F | our Hundi | ed Eighty C | one and | Eighty Four | Paise |
| Whether Re | everse charge applicable) | | | | | | | | | | | | | | |
| → 200000000 | | 10021 | | STATE OF THE PARTY OF | | March March | | | SINESH | | | THE PARTY | THE PERSON | DESCRIPTION OF THE PARTY OF THE | |

Comments

Signature

Name of Authorised Signatory Designation of Authorised Signatory Date Declaration:

https://login.5net.in/QuotePrint.aspx

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Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

ognized 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 Tolf Free No: Website: www.5net.in

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

GNC KILLIANWALI

PRINCIPAL OFFICE; GURU NANAK COLLEGE; KILLIANWALI.

Cust ID

:gnc

State Name

BB Plan

Contact

:Punjab :8427360037 :GNC KILLIANWALI

BILL NO BILL DATE PERIOD

:03-PBRINV/19-20/049359 :06 Mar 2020

GST No. Email

BILL DUE DATE

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

| Previous Balance | Payments | Adjustments | Current month Charges | Total Amount Due |
|------------------|----------|-------------|--------------------------|------------------|
| Rs8481.84 | Rs. 0.00 | Rs. 0.00 | Rs. 8481.84 | Rs. 16963.68 |

CURRENT BILL DETAILS Home8484_50Mb/UI_12+3 7188.00 months

CGST @ 9% 646.92 646.92 SGST @ 9%

Total Amount

IGST @ 18%

Rounded off

Bank Name: Punjab national bank Account Number: 5856002100000629

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

IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No:

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

Account Name: 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

8481.84

8481.84

For Local Contact:

Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd.

Money-20

Bathinda, -Ph:

***This is computer generated invoice. No signature

required"



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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INTERNET BILL TAX INVOICE

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

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

GNC KILLIANWALI

PRINCIPAL OFFICE; GURU NANAK

Cust ID

gne

COLLEGE; KILLIANWALI,

BB Plan

:03-PBRINV/19-20/049359

State Name Tel Contact

:9315322232 :GNC KILLIANWALI

:Punjab

BILL NO BILL DATE PERIOD

:06 Mar 2020 :06-03-2020 to 29-05-2021

GST No. Email

BILL DUE DATE

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

| Previous Balance | Payments | Adjustments | Current month Charges | Total Amount Due |
|------------------|----------|-------------|--------------------------|------------------|
| Rs8481.84 | Rs. 0.00 | Rs. 0.00 | Rs. 8481.84 | Rs. 16963.68 |

CURRENT BILL DETAILS

| CONNEIN DIEE DE TAIES | | |
|---------------------------------|-----------|--|
| Home8484_50Mb/UI_12+3 months | 7188.0000 | |
| CGST @ 9% | 646.92 | |
| SGST @ 9% | 646.92 | |
| IGST @ 18% | 3 | |
| Total Amount | 8481.84 | |
| Rounded off | 8481.84 | |

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, Bathinda, -

Ph:

required**

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Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211

NAAC Accredited Grade "B"

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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

GURU NANAK COLLEGE

Guru Nanak College, Killianwali-151211,

Cust ID

:gnc_computerlab_dab

State Name

Tel

:Punjab :8708545906 BB Plan BILL NO

:03-PBRINV/20-21/035046

Contact

:GURU NANAK COLLEGE

BILL DATE PERIOD

:27 Aug 2020

GST No.

BILL DUE DATE

:27-08-2020 to 19-11-2021

Email

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

| Adjustments | Charges | Total Amount Due |
|-------------|-------------|------------------|
| Rs. 0.00 | Rs. 8481.84 | Rs. 8481.84 |
| | | Charges |

| 7188.00 | |
|---------|-----------------------------|
| 646.92 | |
| 646.92 | |
| | |
| 8481.84 | |
| 8481.84 | |
| | 646.92 646.92 8481.84 |

Bank Name: Punjab national bank Account Number: 5856002100000629

Rupees in words:<u>Rupees Eight Thousand Four Hundred</u> <u>Eighty One and Eighty Four Paise Only</u>

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





Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

ognized 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

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

INDIRA ARORA Guru Nanak College;Library;mandi killianwali,

Cust ID

:gnclib

State Name

1

:Puniab

BB Plan BILL NO

:03-PBRINV/20-21/031618

:8427360037 :INDIRA ARORA

BILL DATE PERIOD

:17 Aug 2020

Contact GST No.

:17-08-2020 to 09-11-2021

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. 7065.84 | Rs. 7065.84 |

| CURRENT BILL DETAILS | | |
|--|---------|--|
| Standard7068_50Mbps/20 0GB/12+3months | 5988.00 | |
| CGST @ 9% | 538.92 | |
| SGST @ 9% | 538.92 | |
| IGST @ 18% | | |
| Total Amount | 7065.84 | |
| Rounded off | 7065.84 | |

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

Eighty Four Paise Only

<u>For Local Contact:</u>
Our Authorised Franchisee of Five Internet Solutions

Rupees in words: Rupees Seven Thousand Sixty Five and

Pvt. Ltd. Money-20,

Bathinda, -

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

Principal Director Killianwali (Sri Muktsar Sahib)



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

1/23/2021 CRM

INTERNET BILL TAX INVOICE

Five Internet Solutions Pvt. Ltd.

Regd. Off:37,City Plaza, Hanuman Chowk, Bathinda

:PBR20-21/88773

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

:Punjab State Name BB Plan

:9750061600 BILL NO

GURUNANAK COLLEGE BILL DATE :23 Jan 2021

Contact MANDI KILLIANWALI 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% 134.73 134.73 SGST @ 9% IGST @ 18% **Total Amount** 1766.46

Rupees in words: Rupees One Thousand Seven Hundred

1766.46

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

Sixty Six and Forty Six Paise Only

Rounded off

For Local Contact:
Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd.

Money-20, Bathinda, -Ph:

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Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

4/24/2021

ICRM



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 MANDI KILLIANWALI GNC, Malout Road, MANDI KILLIANWALI,

BB Plan

:jassidhillon

State Name

Cust ID

:PBR21-22/2699

Contact GST No :9750061600 :GURU NANAK COLLEGE MANDI KILLIANWALI

BILL DATE PERIOD

:24 Apr 2021 :24-04-2021 to 22-07-2021

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. 1766.46 | Rs. 1766.46 | |

| CURRENT BILL DETAI | LS | |
|--------------------|-----------|--|
| Super50_3month | 1497.0000 | |
| CGST @ 9% | 134.73 | |
| SGST @ 9% | 134.73 | |
| IGST @ 18% | | |
| Total Amount | 1766.46 | |
| Rounded off | 1766.46 | |

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*