



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

4.3.3

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GURU NANAK COLLEGE

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

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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.


Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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2. Internet Bills

ICRM

10/9/2020

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	04 Oct 2017
Purchase Order Date	Bill To
	GNC KILLIANWALI
Party Name	
Address	
Pin Code	
Company PAN:	
GSTIN / UID	gnc
Customer ID:	8427360037
Contact No:	Bharat Bhushan Sethi
Partner Name	
Reseller Name	
Attention To Contact Person	04 Oct 2017
Service Start Date	

Nature of Invoice	Original
Invoice Number	03-PBRINV/25947
Original Invoice Ref:	04 Oct 2017
Invoice Date	Cash
Credit Terms	Delivered To
	GNC KILLIANWALI
Party Name	
Address	
Pin Code	
Company PAN:	
Place of supply	gnc
Customer ID:	8427360037
Contact No:	Bharat Bhushan Sethi
Partner Name	
Reseller Name	
Attention To Contact Person	03 Nov 2017
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	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					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

Payment terms

Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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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
Nature of Supply	Services
Purchase Order Number	03 Nov 2017
Purchase Order Date	
	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	04 Nov 2017

Nature of Invoice	Original
Invoice Number	03-PBRINV/35605
Original Invoice Ref:	
Invoice Date	03 Nov 2017
Credit Terms	Cash
	Delivered To
Party Name	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	
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
998422	Eco_3Mbps_UL_1Month	1	NA	499.00	499.00		0.00	499.00					18.00 %	89.82	588.82
Freight															
Insurance															
Packing and Forwarding Charges							0.00	499.00					18.00 %	89.82	588.82
TOTAL															588.82
Total Invoice value (in figure)															Rupees Five Hundred Eighty Eight and Eighty Two Paise Only
Total Invoice value (in words)															No
Whether Reverse charge applicable)															

Comments

Payment terms

Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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 GSTIN : 03AACCF8822E1ZZ

RETAIL INVOICE

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

Nature of Invoice	Original
Invoice Number	03-PBRINV/46435
Original Invoice Ref:	
Invoice Date	04 Dec 2017
Credit Terms	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	
Service End Date	03 Jan 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															
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)															Rupees Five Hundred Eighty Eight and Eighty Two Paise Only
Whether Reverse charge applicable)															No

Comments

Payment terms

Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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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
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	28 Dec 2017
	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	04 Jan 2018

Nature of Invoice	Original
Invoice Number	03-PBRINV/54337
Original Invoice Ref:	
Invoice Date	28 Dec 2017
Credit Terms	Cash
	Delivered To
Party Name	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	
Service End Date	03 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_3Mbps_UL_1Month	1	NA	499.00	499.00		0.00	499.00					18.00 %	89.82	588.82
Freight															
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)	Rupees Five Hundred Eighty Eight and Eighty Two Paise Only
Whether Reverse charge applicable)	No

Comments

Payment terms

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 Date
 Declaration:

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 Killianwali (Sri Muktsar Sahib)



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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 Feb 2018
Party Name	Bill To
Address	GNC KILLIANWALI
Pin Code	
Company PAN:	
GSTIN / UID	
Customer ID:	
Contact No:	gnc
Partner Name	8427360037
Reseller Name	Bharat Bhushan Sethi
Attention To Contact Person	
Service Start Date	04 Feb 2018

Nature of Invoice	Original
Invoice Number	03-PBRINV/67601
Original Invoice Ref:	
Invoice Date	03 Feb 2018
Credit Terms	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	
Service End Date	03 Mar 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															
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)															Rupees Five Hundred Eighty Eight and Eighty Two Paise Only
Whether Reverse charge applicable															No

Comments

Payment terms

Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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 GSTIN : 03AACC8822E1ZZ

RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	06 Mar 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 Mar 2018

Nature of Invoice	Original
Invoice Number	03-PBRINV/79330
Original Invoice Ref:	
Invoice Date	06 Mar 2018
Credit Terms	Cash
	Delivered To
Party Name	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	
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															
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)															Rupees Five Hundred Eighty Eight and Eighty Two Paise Only
Whether Reverse charge applicable)															No

Comments

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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	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	04 Apr 2018
Credit Terms	Cash
	Delivered To
Party Name	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	
Service End Date	05 May 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															
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)															Rupees Five Hundred Eighty Eight and Eighty Two Paise Only
Whether Reverse charge applicable)															No

Comments

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Signature

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

Nature of Invoice	Original
Invoice Number	03-PBRINV/82017
Original Invoice Ref:	
Invoice Date	02 May 2018
Credit Terms	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	
Service End Date	05 Jun 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															
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)															Rupees Five Hundred Eighty Eight and Eighty Two Paise Only
Whether Reverse charge applicable)															No

Comments

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

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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

Nature of Invoice	Original
Invoice Number	03-PBRINV/97763
Original Invoice Ref:	
Invoice Date	05 Jun 2018
Credit Terms	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	
Service End Date	04 Jul 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	Jet_499	1	NA	499.00	499.00		0.00	499.00					18.00 %	89.82	588.82
Freight															
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)															Rupees Five Hundred Eighty Eight and Eighty Two Paise Only
Whether Reverse charge applicable)															No

Comments

Payment terms

Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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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
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	03 Jul 2018
Party Name	Bill To 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
Invoice Number	03-PBRINV/104046
Original Invoice Ref:	
Invoice Date	03 Jul 2018
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	
Service End Date	04 Aug 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	Jet_599	1	NA	599.00	599.00		0.00	599.00					18.00 %	107.82	706.82
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				599.00	599.00		0.00	599.00					18.00 %	107.82	706.82
Total Invoice value (in figure)															706.82
Total Invoice value (in words)															Rupees Seven Hundred Six and Eighty Two Paise Only
Whether Reverse charge applicable)															No

Comments

Payment terms

Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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Five Internet Solutions Pvt. Ltd.

37, City Plaza, Hanuman Chowk, Bathinda, Punjab - India
 GSTIN : 03AACCF822E1ZZ

RETAIL INVOICE

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

Nature of Invoice	Original
Invoice Number	03-PBRINV/109688
Original Invoice Ref:	
Invoice Date	05 Aug 2018
Credit Terms	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	
Service End Date	04 Sep 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	Jet_599	1	NA	599.00	599.00		0.00	599.00					18.00 %	107.82	706.82
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				599.00	599.00		0.00	599.00					18.00 %	107.82	706.82
Total Invoice value (in figure)															706.82
Total Invoice value (in words)															Rupees Seven Hundred Six and Eighty Two Paise Only
Whether Reverse charge applicable)															No

Comments

Payment terms

Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

1/1

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

1/1

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

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	05 Sep 2018
Purchase Order Date	
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 Sep 2018

Nature of Invoice	Original
Invoice Number	03-PBRINV/115834
Original Invoice Ref:	
Invoice Date	05 Sep 2018
Credit Terms	Cash
Delivered To	
Party Name	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	
Service End Date	04 Oct 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	Jet_599	1	NA	599.00	599.00		0.00	599.00					18.00 %	107.82	706.82
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				599.00	599.00		0.00	599.00					18.00 %	107.82	706.82

Total Invoice value (in figure)	706.82
Total Invoice value (in words)	Rupees Seven Hundred Six and Eighty Two Paise Only
Whether Reverse charge applicable)	No

Comments

Payment terms

Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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Five Internet Solutions Pvt. Ltd.

37, City Plaza, Hanuman Chowk, Bathinda, Punjab - India
 GSTIN : 03AACCF8622E1ZZ

RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	05 Oct 2018
Party Name	Bill To
Address	GNC KILLIANWALI
Pin Code	PRINCIPAL OFFICE:GURU NANAK COLLEGE;KILLIANWALI
Company PAN:	
Punjab	
GSTIN / UID	03-PB
Customer ID:	
Contact No:	gnc
Partner Name	8427360037
Reseller Name	Bharat Bhushan Sethi
Attention To Contact Person	DAB-FTTH-NEW
Service Start Date	05 Oct 2018

Nature of Invoice	Original
Invoice Number	03-PBRINV/122149
Original Invoice Ref:	
Invoice Date	05 Oct 2018
Credit Terms	Cash
Party Name	Delivered To
Address	GNC KILLIANWALI
Pin Code	PRINCIPAL OFFICE:GURU NANAK COLLEGE;KILLIANWALI
Company PAN:	
Punjab	
Place of supply	03-PB
Customer ID:	
Contact No:	gnc
Partner Name	8427360037
Reseller Name	Bharat Bhushan Sethi
Attention To Contact Person	DAB-FTTH-NEW
Service End Date	04 Nov 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 %	53.91			706.82
	Freight														
	Insurance														
	Packing and Forwarding Charges														
	TOTAL														
	Total Invoice value (In figure)				599.00	599.00		0.00	599.00	9.00 %	53.91	9.00 %	53.91		706.82
	Total Invoice value (in words)														706.82
	Whether Reverse charge applicable)														No

Comments

Payment terms

Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

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

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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Five Internet Solutions Pvt. Ltd.

37, City Plaza, Hanuman Chowk, Bathinda, Punjab - India
 GSTIN : 03AACCF8622E1ZZ

RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	03 Nov 2018
Party Name	Bill To
Address	GNC KILLIANWALI
Pin Code	PRINCIPAL OFFICE,GURU NANAK COLLEGE,KILLIANWALI
Company PAN:	
Punjab	
GSTIN / UID	03-PB
Customer ID:	
Contact No:	gnc
Partner Name	8427360037
Reseller Name	Bharat Bhushan Sethi
Attention To Contact Person	DAB-FTTH-NEW
Service Start Date	05 Nov 2018

Nature of Invoice	Original
Invoice Number	03-PBRINV/127591
Original Invoice Ref:	
Invoice Date	03 Nov 2018
Credit Terms	Cash
Party Name	Delivered To
Address	GNC KILLIANWALI
Pin Code	PRINCIPAL OFFICE,GURU NANAK COLLEGE,KILLIANWALI
Company PAN:	
Punjab	
Place of supply	03-PB
Customer ID:	
Contact No:	gnc
Partner Name	8427360037
Reseller Name	Bharat Bhushan Sethi
Attention To Contact Person	DAB-FTTH-NEW
Service End Date	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 %	53.91			706.82
	Freight														
	Insurance														
	Packing and Forwarding Charges														
	TOTAL			599.00	599.00		0.00	599.00	9.00 %	53.91	9.00 %	53.91			706.82
Total Invoice value (in figure)															706.82
Total Invoice value (in words)															Rupees Seven Hundred Six and Eighty Two Paise Only
Whether Reverse charge applicable															No

Comments

Payment terms

Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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10/9/2020

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Five Internet Solutions Pvt. Ltd.

37, City Plaza, Hanuman Chowk, Bathinda, Punjab - India
 GSTIN : 03AACCF882E1ZZ

RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Unregistered
Nature of Supply	Services
Purchase Order Number	05 Dec 2018
Purchase Order Date	05 Dec 2018
	Bill To
Party Name	GNC KILLIANWALI
Address	PRINCIPAL OFFICE;GURU NANAK COLLEGE;KILLIANWALI
Pin Code	
Company PAN:	
Punjab	03-PB
GSTIN / UID	
Customer ID:	gnc
Contact No:	8427360037
Partner Name	Bharat Bhushan Sethi
Reseller Name	DAB-FTTH-NEW
Attention To Contact Person	
Service Start Date	05 Dec 2018

Nature of Invoice	Original
Invoice Number	03-PBRINV/133570
Original Invoice Ref:	
Invoice Date	05 Dec 2018
Credit Terms	Cash
	Delivered To
Party Name	GNC KILLIANWALI
Address	PRINCIPAL OFFICE;GURU NANAK COLLEGE;KILLIANWALI
Pin Code	
Company PAN:	
Punjab	03-PB
Place of supply	
Customer ID:	gnc
Contact No:	8427360037
Partner Name	Bharat Bhushan Sethi
Reseller Name	DAB-FTTH-NEW
Attention To Contact Person	
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 Forwarding Charges														
	TOTAL			7188.00	7188.00		0.00	7188.00	9.00 %	646.92	9.00 %	646.92			848
Total Invoice value (in figure)								848							
Total Invoice value (in words)								Rupees Eight Thousand Four Hundred Eighty One and Eighty Four Paise							
Whether Reverse charge applicable															

Comments

Payment terms

Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:


Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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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:AACCF8S22E,		CIN No., GST No:03AACCF8822E1ZZ			
GNC KILLIANWALI PRINCIPAL OFFICE,GURU NANAK COLLEGE,KILLIANWALI		Cust ID		gnc	
State Name	:Punjab	BB Plan	:		
Tel	:8427360037	BILL NO	:	:03-PBRINV/19-20/049359	
Contact	:GNC KILLIANWALI	BILL DATE	:	:06 Mar 2020	
GST No.	:	PERIOD	:		
Email	:	BILL DUE DATE	:		
Installation / Place of Supply: Punjab - HSN/SAC No: 998422					
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due	
Rs.-8481.84	Rs. 0.00	Rs. 0.00	Rs. 8481.84	Rs. 16963.68	
CURRENT BILL DETAILS					
Home8484_50Mb/UL_12+3 months	7188.00				
CGST @ 9%	646.92				
SGST @ 9%	646.92				
IGST @ 18%					
Total Amount	8481.84				
Rounded off	8481.84				
Rupees in words: <u>Rupees Eight Thousand Four Hundred Eighty One and Eighty Four Paise Only.</u>		Bank Name: Punjab national bank Account Number: 585600210000629 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***		


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 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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Postgraduate Multi Faculty Premier College
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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 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	:		
Installation / Place of Supply: Punjab - HSN/SAC No: 998422					
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due	
Rs.-8481.84	Rs. 0.00	Rs. 0.00	Rs. 8481.84	Rs. 16963.68	
CURRENT BILL DETAILS					
Home8484_50Mb/UI_12+3 months		7188.0000			
CGST @ 9%		646.92			
SGST @ 9%		646.92			
IGST @ 18%					
Total Amount		8481.84			
Rounded off		8481.84			
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.			
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***		


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 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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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	: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/UI_12+3 months	7188.00				
CGST @ 9%	646.92				
SGST @ 9%	646.92				
IGST @ 18%					
Total Amount	8481.84				
Rounded off	8481.84				
Rupees in words: <u>Rupees Eight Thousand Four Hundred Eighty One and Eighty Four Paise Only</u>			Bank Name: Punjab national bank Account Number: 585600210000629 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***		

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)




GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
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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			
INDIRA ARORA Guru Nanak College; Library; mandi killianwali,		Cust ID :gnclib			
State Name :Punjab		BB Plan :		:03-PBRINV/20-21/031618	
Tel :8427360037		BILL NO		:17 Aug 2020	
Contact :INDIRA ARORA		BILL DATE		:17-08-2020 to 09-11-2021	
GST No. :		PERIOD		:	
Email :		BILL DUE DATE		:	
Installation / Place of Supply: Punjab - HSN/SAC No: 998422					
Previous Balance		Payments		Adjustments	
Rs.0.00		Rs. 0.00		Rs. 0.00	
				Current month Charges	
				Rs. 7065.84	
				Total Amount Due	
				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			
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 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, -				***This is computer generated invoice. No signature required***	

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Killianwali (Sri Muktsar Sahib)




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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%					
Total Amount	1766.46				
Rounded off	1766.46				
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.			
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***		

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4/24/2021

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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			
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		:	
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 DETAILS					
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***		

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