

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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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.





GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

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

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2. Internet Bills

11/22/21, 10:44 AM

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 :Puniab BB Plan

:9750061600 BILL NO :PBR21-22/27488 :GURU NANAK COLLEGE MANDI KILLIANWALI BILL DATE :22 Nov 2021 Contact

GST No. PERIOD :22-11-2021 to 19-02-2022

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

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

Pvt. Ltd. Money-20, Bathinda, Ph:

***This is computer generated invoice. No signature

required*

partner.5net.in/Partner/QuotePrint.aspx?id=848422&t=78





GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

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

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11/22/21, 7:57 AM

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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:

:gnclib

Website: www.5net.in

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

INDIRA ARORA

State Name

Guru Nanak College; Library; mandi killianwali, Cust ID

> BB Plan :Punjab

:9315322232 :PBR21-22/27465 Tel **BILL NO** :INDIRA ARORA BILL DATE :22 Nov 2021 Contact :22-11-2021 to 21-11-2022 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.0.16	Rs. 0.00	Rs. 0.00	Rs. 5500.00	Rs. 5500.00

CURRENT BILL DETAILS		
Five60+Zee	4661.0170	
CGST @ 9%	419.49	
SGST @ 9%	419.49	
IGST @ 18%		
Total Amount	5500.00	
Rounded off	5500.00	

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

Rupees in words: Rupees Five Thousand Five Hundred

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

Money-20,

Bathinda, -

Ph:

***This is computer generated invoice. No signature

partner.5net.in/Partner/QuotePrint.aspx?id=846080&t=78

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GURU NANAK COLLE

Postgraduate Multi Faculty Premier College

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

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11/22/21, 10:42 AM

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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

Cust ID Guru Nanak College, Killianwali-151211, :gnc_computerlab_dab

State Name BB Plan

:8708545906 Tel **BILL NO** :PBR21-22/27489 Contact :GURU NANAK COLLEGE BILL DATE :22 Nov 2021 :22-11-2021 to 21-11-2022 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.0.16	Rs. 0.00	Rs. 0.00	Rs. 5500.00	Rs. 5500.00

CURRENT BILL DETAILS			
CORREINT BILL DE IA	AILS		
Five60+Zee	4661.0170		
CGST @ 9%	419.49		
SGST @ 9%	419.49		
IGST @ 18%			
Total Amount	5500.00		
Rounded off	5500.00		

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

Rupees in words: Rupees Five Thousand Five Hundred

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

Money-20, Bathinda, -Ph:

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partner.5net.in/Partner/QuotePrint.aspx?id=848424&t=78

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