



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

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1. Internet Bills

		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, State Name :Punjab Tel :8708545906 Contact :GURU NANAK COLLEGE GST No. : Email :		Cust ID :gnc_computerlab_dab BB Plan : BILL NO :03-PBRINV/20-21/035046 BILL DATE :27 Aug 2020 PERIOD :27-08-2020 to 19-11-2021 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: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.		
ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.					
For any billing, Renewals or Technical queries call on 7529055555 or mail on For any Technical assistance mail on support@5net.in					
For Local Contact: Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20,			***This is computer generated invoice. No signature required***		

Bathinda, -
Ph:

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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

		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,					
State Name :Punjab		BB Plan :		Cust ID :gnclib	
Tel :8427360037		BILL NO :03-PBRINV/20-21/031618		BILL DATE :17 Aug 2020	
Contact :INDIRA ARORA		PERIOD :17-08-2020 to 09-11-2021		BILL DUE DATE :	
GST No. :		Installation / Place of Supply: Punjab - HSN/SAC No: 998422			
Email :					
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 OGB/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:Rupees Seven Thousand Sixty Five 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.		
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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***		

1 of 2

8/17/2020, 12:47 P


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, 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: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.			
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1/23/2021

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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.			
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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: 585600210000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.		
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