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

GURU NANAK COLLEGE BUDHLADA
Guru Nanak College Budhlada,
,

State Name	:Punjab	Cust ID	:ILL_GNC
Tel	:8283822759	BB Plan	:
Contact	:GURU NANAK COLLEGE BUDHLADA	BILL NO	:PBR22-23/13409
GST No.	:	BILL DATE	:02 Sep 2022
Email	:	PERIOD	:02-09-2022 to 30-09-2022
		BILL DUE DATE	:

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

Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.-55497.32	Rs. 0.00	Rs. 0.00	Rs. 18498.86	Rs. 73996.18

CURRENT BILL DETAILS	
ILL_100MBPS-GNC-Budlada	15677.0000
CGST @ 9%	**1410.93**
SGST @ 9%	**1410.93**
IGST @ 18%	
Total Amount	**18498.86**
Rounded off	**18498.86**

Rupees in words:Rupees Eighteen Thousand Four Hundred Ninety Eight and Eighty 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.

This is computer generated invoice. No signature required

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

GURU NANAK COLLEGE BUDHLADA
Guru Nanak College Budhlada,
,

		Cust ID	:ILL_GNC
State Name	:Punjab	BB Plan	:
Tel	:8283822759	BILL NO	:PBR23-24/3075
Contact	:GURU NANAK COLLEGE BUDHLADA	BILL DATE	:01 May 2023
GST No.	:	PERIOD	:01-05-2023 to 31-05-2023
Email	:	BILL DUE DATE	:
P.O No	:		

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

Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.-18499.20	Rs. 0.00	Rs. 0.00	Rs. 18498.86	Rs. 36998.06

CURRENT BILL DETAILS	
ILL_100MBPS-GNC-Budlada	15677.0000
CGST @ 9%	**1410.93**
SGST @ 9%	**1410.93**
IGST @ 18%	
Total Amount	**18498.86**
Rounded off	**18498.86**

Rupees in words:Rupees Eighteen Thousand Four Hundred Ninety Eight and Eighty Six Paise Only

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Bill/Cash Memo
RETAIL INVOICE

Star Copiers

Deals in : All Kinds of Photo Copies, Machine Prints, Lamination, Spiral Machine, Refiling, Spare, Sale & Service etc.

Shop No. 122, GTB, Markeet, Near Khanda Chowk, Patiala

No. 590 Dated 12/5/22

Guru Nanak College Budhlada

Sr. No.	PARTICULARS	Qty.	Rate	Amount
	DX 2430 model			
	Clutch Unit	1	5500/-	5500-00
	Ink Pump Repair		1200/-	1200-00
	roller holder		3000/-	3000-00
	The Patiala Central Co-op Bank Ltd. A/C No.:- 16073500110003 IFSC Code UTIB05PCB01		TOTAL	9700-00

Received for Rs. 9700
in Words: Nine thousand seven hundred only

Actt.
Supdt.
Bursar

verified for payment of Rs 9700/- only

Bill Passed for Rs. 9700/-
In Words

Principal

UTIB0SPCB01

E. & O.E.

Subject to Patiala Jurisdiction.

For Star Copiers

Signature

M: 83600-64681

Bill/Cash Memo
RETAIL INVOICE

Star Copiers

Deals in : All Kinds of Photo Copies, Machine Prints, Lamination, Spiral Machine, Refiling, Spare, Sale & Service etc.

Shop No. 122, GTB, Markeet, Near Khanda Chowk, Patiala

590 Dated 12/5/22

Guru Nanak College Budhlada

PARTICULARS	Qty.	Rate	Amount
DX 2430 model			
Clutch Unit	1	5500/	5500-00
Ink Pump		1200/	1200-00
roller		3000/	3000-00
		TOTAL	9700-00

Bill checked for Rs. 9700/
In Words nine thousand seven hundred only

Actt.
Supdt.
Bursar

Verified for payment of Rs 9700/-

Bill Passed for Rs. 9700/
In Words

Principal

The Patiala Central Co-op Bank Ltd.
A/C No.:- 160735001100034
IFSC Code UTIB05PCB01

O.E. UTIB0SPCB01

For Star Copiers

Signature

Subject to Patiala Jurisdiction.

Bill/Cash Memo
RETAIL INVOICE

Star Copiers

Deals in : All Kinds of Photo Copies, Machine Prints,
Lamination, Spiral Machine, Refiling, Spare, Sale & Service etc.

Shop No. 122, GTB, Markeet, Near Khanda Chowk, Patiala

591

Dated. 12/5/22

Guru Nanak College Budhlada

Sr. No.	PARTICULARS	Qty.	Rate	Amount
	ofc conductor	2	300/-	600-00
	Blade	1	550/-	550-00
	Chord	2	300/-	600-00
	Scanner 3010	1	1200/-	1200-00
	Heating element	1	980/-	980-00
	P/Roller	1	850/-	850-00
	Drum...	6	500/-	3000-00
			TOTAL	7780-00

Bill Checked for Rs. 7780/-
In Words Seven thousand ...
Acct. Supdt. Bursar

Bill Passed for Rs. 7780/-
(In Words Seven ...)

... for payment of Rs 7780/-

Principal

The Patiala Central Co-op Bank Ltd.
A/C No.:- 160735001100034
IFSC Code UTIB0SPCB01

E.&O.E. UTIB0SPCB01

Subject to Patiala Jurisdiction.

For Star Copiers

Signature

it Kumar Mob. : 98728-26573

COMPUTER SOLUTION

P.N.B. Road, BUDHLADA (Pb.)

Deals In : SALE & SERVICE OF COMPUTERS

No. 733 Dated 19/08/22

Name G.N.C Budhlada

PARTICULARS	Qty.	Rate	AMOUNT
Toner Inkc	7	300	2100/-
8 Repair			

Stock Register.........

Page No. 134

Date 17/8/22

Store Reco. No.

Sign

Bill Checked for Rs. 2100/-

In Words two thousand one hundred only

Act.

Supdt.

Bursar

Bill Passed for Rs. 2100/-

(In Words

TOTAL 2100/-

Customer Signature

Principal

1. Goods once sold will not be taken back.
2. E.&.O.E.
3. Warranty of above item is direct from their manufacturers.
4. We are not liable for any warranty as per rules.

For : Computer Solution

Signature