



GURU NANAK COLLEGE BUDHLADA

Under the Management of Shiromani Gurdwara Parbandhak Committee, Sri Amritsar Sahib

NAAC ACCREDITED "A++" GRADE

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: AACC8822E,		CIN No.: GST No.: 03AACC8822E1ZZ			
Guru Nanak college Budhlada State Name : Punjab-		CUST ID : gurunanakolg_JLL		BB PLAN : ILL-Guru_Nanak_Clg BILL NO : PB-3198 BILL DATE : 01 Feb 2021 PERIOD : 01 Feb 21 to 28 Dec 2021 BILL DUE DATE : 07 Feb 2021	
Tel : 8283822759 Contact : Guru Nanak college GST No. : Email : gncbudhlada@yahoo.co.in					
Installation / Place of Supply: Punjab - HSN/SAC No: 998422					
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due	
Rs.18500.00	Rs. 0.00	Rs. 0.00	Rs. 18500.00	Rs. 37000.00	
CURRENT BILL DETAILS					
ILL-Guru_Nanak_Clg Period from 01 Feb 2021 to 28 Feb 2021		15678.00			
CGST @ 8%		1411.92			
SGST @ 8%		1411.92			
Total Amount		Rs. 18500.04			
Rounded off		Rs. 18500.00			
Rupees in words: <u>Rs. Eighteen Thousand Five Hundred</u> <u>Rupees 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 - Five Internet Solutions Pvt. Ltd.  Authorized Signatory			



GURU NANAK COLLEGE BUDHLADA

Under the Management of Shiromani Gurdwara Parbandhak Committee, Sri Amritsar 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:AACCF5822E,

CIN No.:GST No:03AACCF5822E1ZZ

GURU NANAK COLLEGE BUDHLADA
Guru Nanak College Budhlada,

Cust ID :ILL_GNC

State Name

:Punjab

BB Plan

:

Tel

:8283822759

BILL NO

:PBR21-22/34704

Contact

:GURU NANAK COLLEGE

BILL DATE

:01 Feb 2022

BUDHLADA

GST No.

:

PERIOD

:01-02-2022 to 28-02-2022

Email

:

BILL DUE DATE

:

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

Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.-18499.30	Rs. 0.00	Rs. 0.00	Rs. 18498.86	Rs. 36998.16

CURRENT BILL DETAILS

ILL_100MBPS-GNC-
Budhlada

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.

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required***

<https://admin.5net.in/QuotePrint.aspx?id=886513&l=78>

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GURU NANAK COLLEGE BUDHLADA

Under the Management of Shiromani Gurdwara Parbandhak Committee, Sri Amritsar 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: AACC8822E, CIN No.: GST No: 03AACC8822E1ZZ

GURU NANAK COLLEGE BUDHLADA
Guru Nanak College Budhlada,

Cust ID : ILL_GNC

State Name : Punjab
Tel : 8283822759
Contact : GURU NANAK COLLEGE
GST No. : BUDHLADA
Email :

BB Plan :
BILL NO : PBR22-23/2599
BILL DATE : 01 May 2022
PERIOD : 01-05-2022 to 31-05-2022
BILL DUE DATE :

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

Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs. -18498.88	Rs. 0.00	Rs. 0.00	Rs. 18498.86	Rs. 36997.74

CURRENT BILL DETAILS

ILL_100MBPS-GNC-Budhlada	15677.0000
CGST @ 9%	1410.93
SGST @ 9%	1410.93
IGST @ 18%	
Total Amount	18498.86
Rounded off	18498.86

Rs. 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.

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

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GURU NANAK COLLEGE BUDHLADA

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FIVE NET 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, Cust ID: ILL_GNC

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

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

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

CURRENT BILL DETAILS

Item	Amount
ILL_100MBPS-GNC-Budhlada	15677.0000
CGST @ 9%	1410.93
SGST @ 9%	1410.93
IGST @ 18%	
Total Amount	18498.86
Rounded off	18498.86

Bill Checked for Rs. 73996/-
in Words

Act. 14/9/2022
Sup. 15/9/2022
Bursar

Bill Passed for Rs. 73996/-
in Words

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.

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For Local Contact:
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