



# GURU NANAK COLLEGE BUDHLADA

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

NAAC ACCREDITED "A++" GRADE

Amount Spent on e-governance- Rs. 272,200



Arveen Infotech  
smart e-solution

# 388-C Ranjit Nagar  
Patiala-147001, Punjab, India  
Mob: +91-99151-80271

Date: 11/05/2022

No: 22/05/04

## INVOICE

To: Principal, Guru Nanak College Budhlada

Sr.No	Description	Price(Rs.)
1	Domain and Hosting Renewal Charges (www.gncadmissions.com) for the period 2021 & 2022	10000/-
2	Maintenance and Services Charges for 2 years (2021 & 2022)	24000/-
B/E Check for Rs. 34000/- in Words: Thirty Four Thousand		
Add: 19/11/22		
Subtotal for Rs. 34000/- (In Words: Thirty Four Thousand)		Amount 34000/-

Note: Hosting and Domain Expiring on 26<sup>th</sup> May 2022

Payment By Cheque/Bank Transfer:

Act. Name: Arveen Infotech

Act. No : 50200026235168

IFSC Code : HDFC0001311

Online admission  
portal. Maintenance  
& all include fee

After 20/05/22  
Amrdeep kaur  
@kaur  
@15000 per year  
incl. 20/05/22



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NAAC ACCREDITED "A++" GRADE

4/22, 12:16 PM

SCRM

**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

Name : Punjab BB Plan :  
: 8283822759 BILL NO : PBR22-23/16065  
act : GURU NANAK COLLEGE BILL DATE : 01 Oct 2022  
No. : BUDHLADA PERIOD : 01-10-2022 to 31-10-2022  
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. 18498.86	Rs. 18499.04

**ITEM BILL DETAILS**

BPS-GNC-	15677.0000
%	1410.93
%	1410.93
%	
it	18498.86
	18498.86

Rupees Eighteen Thousand Four Hundred 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 renewals or Technical queries call on 7529055555 or mail on assistance mail on support@5net.in

Franchisee of Five Internet Solutions

\*\*\*This is computer generated invoice. No signature required\*\*\*

nt.aspx?id=1017160&t=78

1/



# GURU NANAK COLLEGE BUDHLADA

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

NAAC ACCREDITED "A++" GRADE

US-2417 545-41551500

CUSTOMER #  
209937896

DEPARTMENT  
Vishal 2017

Previous Balance

Received Payment

Balance Due (INR)

Amount

₹1,099.00

₹1,099.00

₹1,312.54

Total (INR)

₹1,312.54

Bill Checked for Rs. 1312/

In Words One thousand three hundred and twelve

Actl. S

Suppl. S

Bureau S

After for

₹1,312

Bill Passed for Rs. 1312/

(In Words)

Principal



# GURU NANAK COLLEGE BUDHLADA

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

NAAC ACCREDITED "A++" GRADE

My Account | 00000

CONTACT US 24/7 040 67607600

Scanned with OKEN Scanner

Receipt

No. 2079329801

DATE:  
07-Apr-2022, 3:00 pm

CUSTOMER #  
209837896

BILL TO:  
principal GNC  
GURU NANAK COLLEGE BUDHLADA,  
BUDHLADA Mansa, Punjab 151502,  
India  
+91.9876442759

PAYMENT:  
Visa \*\*\*\*

₹1,312.54

Previous Balance

₹1,312.54

Received Payment

(₹1,312.54)

Balance Due (INR)

₹0.00

Term

Product

1 yr

.COM Domain Renewal  
GNCBUDHLADA.COM 1

Bill Checked for Rs. 1312

in Words One thousand three

hundred and twelve only

Acct.

Supdt.

Burser

Amount

₹1,099.00

Subtotal

₹1,099.00

Taxes

₹200.22

Fees

₹13.32

Total (INR)

₹1,312.54

REFERENCE

Taxes

Bill Passed for Rs. 1312

In Words

Principal

₹200.22

GD US India

2155 E GoDaddy Way,

Tempe, Arizona 85284,

₹200.22

Contact Us



# GURU NANAK COLLEGE BUDHLADA

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

NAAC ACCREDITED "A++" GRADE



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(शिक्षण विभाग अन्तर्गत आकाश गंगा मण्डल अंतर्गत विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

## Proforma Invoice

Ref No.: INF/N-LIST/2022/4078

Date: 2022-03-25 09:37:00 (Website)  
College GST No.: Not Available  
College GST State Code: PB [03]

### Name and Address of Subscriber

To  
The Principal  
Guru Nanak College Budhlada  
Bareta Jakhai Road,  
Budhlada (Mansa)  
Punjab - 151502

SR. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST04078" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

**Bank Account No: INFLIBLIST04078**

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

### Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

*[Signature]* 25/3/2022

Sincerely Yours

*[Signature]*

Ashok Kumar Rai  
Scientist - E (CS)



# GURU NANAK COLLEGE BUDHLADA

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## TAX INVOICE BHAGWATI COMPUTERS

Railway Road, BUDHLADA (MANSA)-151502

PAN : AKEPB1695A

Tel : 9872780824 email : bhagwaticomputers@gmail.com

Invoice No. : 5  
Date : 13-09-2022  
Place of Supply : Punjab (03)

Reverse Charge : N  
TYPE :

Billed to :  
GURU NANAK COLLEGE  
BUDHLADA

Shipped to :  
GURU NANAK COLLEGE  
BUDHLADA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	NPAV ANTIVIRUS	8523	20.00	Pcs.	381.36	9.00 %	686.44	9.00 %	686.44	9,000.00

Stock Register.....  
Page No.....  
Date.....  
Store Recd. No.....  
Sign.....

Bill Checked for Rs. 9000/-  
in Words Nine Thousand Only

Actt.  
Supdt.  
Bursar

Principal

Grand Total 20.00 Pcs.

9,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3523	18%	7,627.12	686.44	686.44	

Bill Passed for Rs. 9000/-  
(In Words)

Rupees Nine Thousand Only  
9,000.00

Bank Details : HDFC BANK BUDHLADA, IFSC CODE :- HDFC0001481  
A/C NO. 50200001838574

### Terms & Conditions

& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.
- Subject to 'BUDHLADA' Jurisdiction only.

Receiver's Signature :

For Bhagwati Computers

Authorised Signatory