



GURU NANAK COLLEGE BUDHLADA

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

NAAC ACCREDITED "A++" GRADE

7/3/23, 11:54 AM

ICRM



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
Tel :8283822759
Contact :GURU NANAK COLLEGE
BUDHLADA
GST No. :
Email :
P.O No :

BB Plan :
BILL NO :PBR23-24/9113
BILL DATE :01 Jul 2023
PERIOD :01-07-2023 to 31-07-2023
BILL DUE DATE :

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

Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.-55496.92	Rs. 0.00	Rs. 0.00	Rs. 18498.86	Rs. 73995.78

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:

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GURU NANAK COLLEGE BUDHLADA

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

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9/2/23, 4:57 PM

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INTERNET BILL TAX INVOICE

Five Internet Solutions Pvt. Ltd.
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Tel. No. :7529055555
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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
Tel :8283822759
Contact :GURU NANAK COLLEGE
BUDHLADA
GST No. :
Email :
P.O No :

BB Plan :
BILL NO :PBR23-24/15470
BILL DATE :01 Sep 2023
PERIOD :01-09-2023 to 30-09-2023
BILL DUE DATE :

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

Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.-36998.64	Rs. 0.00	Rs. 0.00	Rs. 18498.86	Rs. 55497.50

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

IRNNo.:

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.

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GURU NANAK COLLEGE BUDHLADA

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11/2/23, 4:49 PM

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INTERNET BILL TAX INVOICE

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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
Tel :8283822759
Contact :GURU NANAK COLLEGE
BUDHLADA
GST No. :
Email :
P.O No :

BB Plan :
BILL NO :PBR23-24/22489
BILL DATE :01 Nov 2023
PERIOD :01-11-2023 to 30-11-2023
BILL DUE DATE :08 Nov 2023

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

Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.-36998.36	Rs. 0.00	Rs. 0.00	Rs. 18498.86	Rs. 55497.22

CURRENT BILL DETAILS

IRNNo :

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:

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GURU NANAK COLLEGE BUDHLADA

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

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6/5/24, 12:31 PM

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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

GURU NANAK COLLEGE BUDHLADA
Guru Nanak College Budhlada,

Cust ID :ILL_GNC

State Name

:Punjab

BB Plan

:

Tel

:8283822759

BILL NO

:PBR24-25/6437

Contact

:GURU NANAK COLLEGE
BUDHLADA

BILL DATE

:2024-06-01

GST No.

:

PERIOD

:01-06-2024 to 30-06-2024

Email

:

BILL DUE DATE

:08 Jun 2024

P.O No

:

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

Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.-18499.38	Rs. 0.00	Rs. 0.00	Rs. 18498.86	Rs. 36998.24

CURRENT BILL DETAILS

IRNNo.:

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.
Money-20,
Bathinda, -
Ph:

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