



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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INDEX

Sr. No.	Name of the document	Page no.
1.	Description	2
2.	Internet Bills	3



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1. Description:

Internet has revolutionized the world of education. Thanks to this facility, students today have a more affordable opportunity to boost their education. Internet facility in a college is provided based on assessing the requirement and also understanding the need to support the teaching and learning process. This is meticulous with respect to advancement in technology and to ensure our students are well aware of the technologies prevailing in the market. Students need internet to search for information related to exams, curriculum, results, etc. They also follow these steps to achieve success in their life. Our college provides internet facility of approximately 50 Mbps in the campus in different places as in College Library, Computer Laboratories, Office and IQAC office.




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2. Internet Bills

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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 Guru Nanak College, Killianwali-151211, Cust ID :gnc_computerlab_dab State Name :Punjab BB Plan : Tel :8708545906 BILL NO :PBR22-23/27328 Contact :GURU NANAK COLLEGE BILL DATE :25 Jan 2023 GST No. : PERIOD :25-01-2023 to 24-01-2024 Email : BILL DUE DATE :01 Feb 2023 P.O No :				
Installation / Place of Supply: Punjab - HSN/SAC No: 998422				
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.-0.84	Rs. 0.00	Rs. 0.00	Rs. 5500.00	Rs. 5500.84
CURRENT BILL DETAILS		IRNNo.:		
Five60_New	4661.0170			
CGST @ 9%	419.49			
SGST @ 9%	419.49			
IGST @ 18%				
Total Amount	5500.00			
Rounded off	5500.00			
Rupees in words:Rupees Five Thousand Five Hundred		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:		***This is computer generated invoice. No signature required***		

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1/1

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				
Tel :9315322232				
Contact :GNC KILLIANWALI				
GST No. :				
Email :				
P.O No :				
BB Plan :				
BILL NO :PBR23-24/5791				
BILL DATE :29 May 2023				
PERIOD :30-05-2023 to 29-08-2024				
BILL DUE DATE :05 Jun 2023				
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. 7065.84	Rs. 7065.84
CURRENT BILL DETAILS		IRNNo.:		
Retention_100M_12+3	5988.0000			
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.		
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:		***This is computer generated invoice. No signature required***		

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1/1

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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				
INDIRA ARORA Guru Nanak College;Library;mandi killianwali, Cust ID :gndlib State Name :Punjab BB Plan : Tel :9315322232 BILL NO :PBR22-23/20958 Contact :INDIRA ARORA BILL DATE :23 Nov 2022 GST No. : PERIOD :23-11-2022 to 22-11-2023 Email : BILL DUE DATE :30 Nov 2022 P.O No :				
Installation / Place of Supply: Punjab - HSN/SAC No: 998422				
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.-0.84	Rs. 0.00	Rs. 0.00	Rs. 5500.00	Rs. 5500.84
CURRENT BILL DETAILS		IRNNo.:		
Five60_New	4661.0170			
CGST @ 9%	419.49			
SGST @ 9%	419.49			
IGST @ 18%				
Total Amount	5500.00			
Rounded off	5500.00			
Rupees in words:Rupees Five Thousand Five Hundred		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:		***This is computer generated invoice. No signature required***		

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1/1

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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				
INDIRA ARORA Guru Nanak College;Library;mandi killianwali, Cust ID :gndlib State Name :Punjab Tel :9315322232 Contact :INDIRA ARORA GST No. : Email : P.O No : BB Plan : BILL NO :PBR23-24/24987 BILL DATE :23 Nov 2023 PERIOD :23-11-2023 to 22-11-2024 BILL DUE DATE :30 Nov 2023				
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. 5000.00	Rs. 5000.00
CURRENT BILL DETAILS		IRNNo.:		
Ultra60_12Months	4237.2881			
CGST @ 9%	381.36			
SGST @ 9%	381.36			
IGST @ 18%				
Total Amount	5000.00			
Rounded off	5000.00			
Rupees in words:Rupees Five Thousand		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: Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, - Ph:		***This is computer generated invoice. No signature required***		

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