



Pradeep Memorial

COMPREHENSIVE COLLEGE OF EDUCATION

Affiliated to G.G.S.I.P. University

Pratap Vihar, Kirari Extn., Nangloi, Delhi-110086

7290037803, 7290037804 ,Email- pmc_coll@yahoo.com

List of Computer Distribution to the Staff

Sr.No	Name of the Faculty	Designation	Signature
1	Dr.Bharti Dimri	Principal	
2	Dr.Jyoti Vijayaran	Associate Prof.	
3	Dr.Ritu Malhotra	Associate Prof.	
4	Dr.Sunil Kumar Pandey	Assistant Prof.	
5	Dr.Poonam Kumari	Assistant Prof.	
6	Dr.Alka Narula	Assistant Prof.	
7	Dr.Neha Gupta	Assistant Prof.	
8	Ms.Poonam Rani	Assistant Prof.	
9	Ms.Ritu Kaushik	Assistant Prof.	
10	Ms.Suman Shokeen	Assistant Prof.	

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11	Ms.Deepika Rai	Assistant Prof.	
12	Ms.Parul Gupta	Assistant Prof.	
13	Ms.Neha Sharma	Librarian	
14	Ms.Neha Bisht	Asst. Librarian	
15	Ms.Shweta Chaudhary	UDC	

Dr. Bharti Dimri
(Principal)

P.M.C. College Of Education
Pratap Vihar, Kirari Extn.
Nangloi, Delhi-110086

TAX INVOICE



Speedlink Broadband
Address: 525 Hari Enclave Opp.:- Laxmi Dairy
Contact No. : 7835046001, **Email:**
 speedlinkbroadband6003@gmail.com **PAN No:** AJSPL4426G
GSTIN: 07AJSPL4426G1ZZ

Username: Pvdeepak15

State: DELHI

State Code : 07

Customer Name: Deepak

Tel: 9811626662

Email :

Commercial [pradeep memorial comprehensive college of education]
Address: pratap vihar, -, -, -
Contact No. : 9811626662

Invoice No: IN46353

Invoice Date : 09-Jan-2024

Customer GSTIN:

INVOICE SUMMARY

Sr.no	Description of services	No.of Service	Period	Base Amount
1	Internet Service Charges	1	01-01-2024 to 31-01-2024	847.46

Sub Amount: 847.46

Net Amount: 847.46

GST 18%: 152.50

Total Amount: 1000.00

Rupees in words: One Thousand Point Zero Zero Only

Username: Pvdeepak15

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
	847.46	76.25	76.25	00	1000

NOTES:

FOR SPEEDLINK BROADBAND

Rishi Jais
Proprietor

This is a computer generated invoice and does not require any signature.

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Speedlink Broadband

Address: 525 Hari Enclave Opp:- Laxmi Dairy

Contact No. : 7835046001, Email:

speedlinkbroadband6003@gmail.com PAN No: AJSPL4426G

GSTIN: 07AJSPL4426G1ZZ

Username: Pvdeepak15

State: DELHI

State Code : 07

Customer Name: Deepak

Tel: 9811626662

Email :

Commercial [pradeep memorial comprehensive college of education .]

Address: pratap vihar, - , - , -

Contact No. : 9811626662

Invoice No: IN48112

Invoice Date : 02-Feb-2024

Customer GSTIN:

INVOICE SUMMARY

Sr.no	Description of services	No.of Service	Period	Base Amount
1	Internet Service Charges	1	01-02-2024 to 29-02-2024	847.46
Sub Amount:				847.46
Net Amount:				847.46
GST 18%:				152.50
Total Amount:				1000.00

Rupees in words: One Thousand Point Zero Zero Only

Username: Pvdeepak15

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
	847.46	76.25	76.25	00	1000

NOTES:

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Address: 525 Hari Enclave Opp:- Laxmi Dairy

Contact No. : 7835046001, Email:

speedlinkbroadband6003@gmail.com PAN No: AJSPL4426G

GSTIN: 07AJSPL4426G1ZZ

Username: Pvdeepak15

State: DELHI

State Code : 07

Customer Name: Deepak

Tel: 9811626662

Email :

Commercial [pradeep memorial comprehensive college of education.]

Address: pratap vihar, -, -, -

Contact No. : 9811626662

Invoice No: IN51024

Invoice Date : 02-Mar-2024

Customer GSTIN:

INVOICE SUMMARY

Sr.no	Description of services	No.of Service	Period	Base Amount
1	Internet Service Charges	1	01-03-2024 to 31-03-2024	847.46

Sub Amount: 847.46

Net Amount: 847.46

GST 18%: 152.50

Total Amount: 1000.00

Rupees in words: One Thousand Point Zero Zero Only

Username: Pvdeepak15

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
	847.46	76.25	76.25	00	1000

NOTES:

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**Speedlink Broadband****Address:** 525 Hari Enclave Opp, :- Laxmi Dairy**Contact No. :** 7835046001, **Email:**speedlinkbroadband6003@gmail.com **PAN No:** AJSPL4426G**GSTIN:** 07AJSPL4426G1ZZ

Username: pmc16a

State: DELHI

State Code : 07

Customer Name: Deepak Kumar

Tel: 7290037803

Email :

Address:, [pradeep memorial comprehensive college of education, -, Pratap Vihar, -

Contact No. : 7290037803

Invoice No: IN53361

Invoice Date : 01-Apr-2024

Customer GSTIN:

INVOICE SUMMARY

Sr.no	Description of services	No.of Service	Period	Base Amount
1	Internet Service Charges	1	15-03-2024 to 14-04-2024	1271.19

Sub Amount: 1271.19

Net Amount: 1271.19

GST 18%: 228.80

Total Amount: 1500.00

Rupees in words: One Thousand Five Hundred Point Zero Zero Only

Username: pmc16a

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
	1271.19	114.40	114.40	00	1500

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Address: 525 Hari Enclave Opp.:- Laxmi Dairy

Contact No. : 7835046001, Email:

speedlinkbroadband6003@gmail.com PAN No: AJSPL4426G

GSTIN: 07AJSPL4426G1ZZ

Username: Pvdeepak15

State: DELHI

State Code : 07

Customer Name: Deepak

Tel: 9811626662

Email :

Commercial [pradeep memorial comprehensive college of education.]

Address:, pratap vihar, - , - , -

Contact No. : 9811626662

Invoice No: IN53360

Invoice Date : 01-Apr-2024

Customer GSTIN:

INVOICE SUMMARY

Sr.no	Description of services	No.of Service	Period	Base Amount
1	Internet Service Charges	1	01-04-2024 to 30-04-2024	847.46

Sub Amount: 847.46

Net Amount: 847.46

GST 18%: 152.50

Total Amount: 1000.00

Rupees in words: One Thousand Point Zero Zero Only

Username: Pvdeepak15

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
	847.46	76.25	76.25	00	1000

NOTES:

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Speedlink Broadband

Address: 525 Hari Enclave Opp, :- Laxmi Dairy

Contact No. : 7835046001, Email:

speedlinkbroadband6003@gmail.com PAN No: AJSPL4426G

GSTIN: 07AJSPL4426G1ZZ

Username: Pvdeepak15

State: DELHI

State Code : 07

Customer Name: Deepak

Tel: 9811626662

Email :

Commercial [pradeep memorial comprehensive college of education .]

Address:, pratap vihar, -, -, -

Contact No. : 9811626662

Invoice No: IN55737

Invoice Date : 01-May-2024

Customer GSTIN:

INVOICE SUMMARY

Sr.no	Description of services	No.of Service	Period	Base Amount
1	Internet Service Charges	1	01-05-2024 to 31-05-2024	847.46

Sub Amount: 847.46

Net Amount: 847.46

GST 18%: 152.50

Total Amount: 1000.00

Rupees in words: One Thousand Point Zero Zero Only

Username: Pvdeepak15

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
	847.46	76.25	76.25	00	1000

NOTES:

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Proprietor

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Speedlink Broadband

Address: 525 Hari Enclave Opp, :- Laxmi Dairy

Contact No. : 7835046001, **Email:**

speedlinkbroadband6003@gmail.com **PAN No:** AJSPL4426G

GSTIN: 07AJSPL4426G1ZZ



Username: pmc16a

State: DELHI

State Code : 07

Customer Name: Deepak Kumar

Tel: 7290037803

Email :

Address:, [pradeep memorial comprehensive college of education, -, Pratap Vihar, -

Contact No. : 7290037803

Invoice No: IN55736

Invoice Date : 01-May-2024

Customer GSTIN:

INVOICE SUMMARY

Sr.no	Description of services	No.of Service	Period	Base Amount
1	Internet Service Charges	1	15-04-2024 to 14-05-2024	1271.19

Sub Amount: 1271.19

Net Amount: 1271.19

GST 18%: 228.80

Total Amount: 1500.00

Rupees in words: One Thousand Five Hundred Point Zero Zero Only

Username: pmc16a

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
	1271.19	114.40	114.40	00	1500

NOTES:

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Com paid

Rishi Jain
Proprietor

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Speedlink Broadband
 Address: 525 Hari Enclave Opp:- Laxmi Dairy
 Contact No. : 7835046001, Email:
 speedlinkbroadband6003@gmail.com PAN No: AJSPL4426G
 GSTIN: 07AJSPL4426G1ZZ

Username: pmc16a	State: DELHI	State Code : 07
Customer Name: Deepak Kumar	Tel: 7290037803	Email :
Address:, [pradeep memorial comprehensive college of education, -, Pratap Vihar, - Contact No. : 7290037803		
Invoice No: IN57800	Invoice Date : 28-May-2024	Customer GSTIN:

INVOICE SUMMARY

Sr.no	Description of services	No.of Service	Period	Base Amount
1	Internet Service Charges	1	15-05-2024 to 14-06-2024	1271.19

Sub Amount: 1271.19

Net Amount: 1271.19

GST 18%: 228.80

Total Amount: 1500.00

Rupees in words: One Thousand Five Hundred Point Zero Zero Only

Username: pmc16a

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
	1271.19	114.40	114.40	00	1500

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Rishu Jain
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TAX INVOICE



Speedlink Broadband
 Address: 525 Hari Enclave Opp, :- Laxmi Dairy
 Contact No. : 7835046001, Email:
 speedlinkbroadband6003@gmail.com PAN No: AJSPL4426G
 GSTIN: 07AJSPL4426G1ZZ

Username: Pvdeepak15		State: DELHI		State Code : 07		
Customer Name: Deepak		Tel: 9811626662		Email :		
Commercial [pradeep memorial comprehensive college of education .] Address: , pratap vihar, - , - , - Contact No. : 9811626662						
Invoice No: IN58060		Invoice Date : 01-Jun-2024		Customer GSTIN:		
INVOICE SUMMARY						
Sr.no	Description of services	No.of Service	Period	Base Amount		
1	Internet Service Charges	1	01-06-2024 to 30-06-2024	847.46		
				Sub Amount:	847.46	
				Net Amount:	847.46	
				GST 18%:	152.50	
				Total Amount:	1000.00	
Rupees in words: One Thousand Point Zero Zero Only						
Username: Pvdeepak15						
Tax Summary		Taxable Value	SGST	CGST	IGST	Total
		847.46	76.25	76.25	00	1000
NOTES:						
For SPEEDLINK BROADBAND  Proprietor						
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