



#### 4.3.3: Bandwidth of internet connection in the Institution

##### INDEX

S.No	Description	Page number
1.	Authenticate Certificate	2
2.	Invoice for Internet-Bandwidth	3



## AUTHENTICATION CERTIFICATE

This is to Certify that the available bandwidth for internet connections in the institution for the academic year 2018-19 is as follows

S.No	Internet Service Provider	Bandwidth (Mbps)
1	Bharat Sanchar Nigam Limited, Sankari, Salem, Tamil Nadu 637301 Ph : 04283261609	40 Mbps
2	SP Internet Technologies (P) Ltd, 2 <sup>nd</sup> Floor, No 1-19, Pranav Plaza, S.V.A.E. Street-3, Sankari main road, Tiruchengode (TK) Namakkal (DT)-637211 Tamil Nadu. Ph: 96598-51555, 96597-51555	15 Mbps



PRINCIPAL

PRINCIPAL,  
SRI SHANMUGHA COLLEGE OF  
ENGINEERING & TECHNOLOGY,  
PULLIPALAYAM, MORUR-637 304,  
SANKAGIRI (TK), SALEM (DT), T.N.,





# Bharat Sanchar Nigam Ltd

SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY

COLLEGE CAMPUS,  
PULLIPALAYAM, MORUR PO  
SANKARI TK  
SALEM  
SALEM TAMILNADU  
637304

TELEPHONE NO

04283261606

Account No : 9036087081

Invoice No : SDCTN0021774782

Invoice Date : 06/03/2019

Billing Period

01/12/2018 to 28/02/2019

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

AMOUNT PAYABLE

₹ 88323.00

PAY NOW

DUE DATE

19/04/2019

## Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்பட்டவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ -0.08	₹ 0.00	₹ 0.00	₹ 88,323.00	₹ 88,322.92	₹ 88323.00

## Summary of Charges

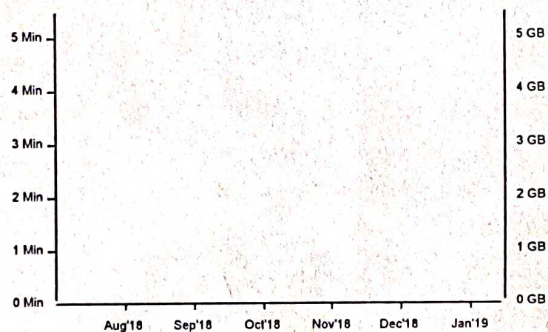
Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	75240.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-390.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		74,850.00
Tax	வரி	13,473.00
Total Current Charges	மொத்த தற்போதைய கட்டணம்	88,323.00

## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	6,736.50
SGST	9.00%	6,736.50

## USAGE HISTORY (6MONTHS)

Voice(Min)  
Data(GB)



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Download "My BSNL" App

## PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCTN0021774782
Invoice Date	06/03/2019
Account No	9036087081
Phone No	04283261606
Due Date	19/04/2019
Amount Payable	₹ 88,323.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Salem.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 4





# Bharat Sanchar Nigam Ltd

Account No. 9036087081 | Invoice No. SDCTN0021774782 | Bill Date: 06/03/2019



## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04283261606

Installation Address:

COLLEGE CAMPUS,,PULLIPALAYAM, MORUR PO,PULLIPALAYAM,SALEM,SALEM,Tamil Nadu -637304

Plan 702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID | shanmugavpn

Installation Address:

COLLEGE CAMPUS,,PULLIPALAYAM, MORUR PO,,PULLIPALAYAM,,SALEM,,SALEM,,Tamil Nadu - 637304

Plan 704234/BB - NME 40Mbps

### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-9984	01/12/2018	30/11/2019	67,500.00
BB - Fixed Monthly Charges for Modem Type-B1-9 973	01/12/2018	31/12/2018	70.00
BB - Fixed Monthly Charges for Modem Type-B1-9 973	01/01/2019	31/01/2019	70.00
BB - Fixed Monthly Charges for Modem Type-B1-9 973	01/02/2019	28/02/2019	70.00
<b>Total</b>			<b>67,710.00</b>

### Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	200938784	191.63 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2853646	2.72 GB	0.00	0.00	0.00
<b>Total</b>	<b>203792430</b>	<b>194.35 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Phone Number/Service ID | 04283261608

Installation Address:

COLLEGE CAMPUS,,PULLIPALAYAM, MORUR PO,PULLIPALAYAM,SALEM,SALEM,Tamil Nadu -637304

Plan 702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID | shanmugavpn1

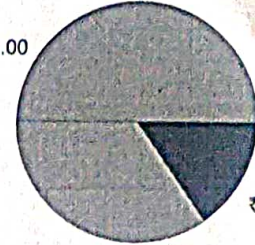
Installation Address:

COLLEGE CAMPUS,,PULLIPALAYAM, MORUR PO,,PULLIPALAYAM,,SALEM,,SALEM,,Tamil Nadu - 637304

Plan 704215/BB - NME 4Mbps

## CURRENT CHARGES ANALYSIS

₹ 75240.00



₹ 13473.00

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

## BSNL Broadband UNLIMITED DATA



Subscribe 3 GB Plan with Unlimited Calling on BSNL Network and Free Calls worth Rs. 700/- on other network.

@ Just ₹ 549\* per month only



येही तरह आप भी तुम्हारे BSNL से और अपने घर के लोग को बेहतर Wi-Fi



## BSNL Mobile



@ ₹186\*

Unlimited Calls

National Roaming (Except Delhi and Mumbai)

100 SMS per day

Validity : 28 Days

3.2GB Data Per Day

T & C apply

**BSNL MOBILE**

**UNLIMITED DATA @ ₹399\***

3.2GB PER DAY

**UNLIMITED CALLS (ON ALL NETWORKS)**

100 SMS PER DAY

**VALIDITY: 74 DAYS**

FREE RING BACK TONE

**PRINCIPAL,**  
**SRI SHANMUGA COLLEGE OF**  
**ENGINEERING & TECHNOLOGY,**  
**PULLIPALAYAM, MORUR-637304,**  
**SANKAGIRI (T.N.)**

Dial Toll Free : 1800 345 1500 | www.bsnl.co.in

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## Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SP Internet Technologies Pvt Ltd**  
 No. 62C, Ulagappampalayam  
 Chithalanthur (PO), Tiruchengode(Tk)  
 Namakkal (Dt) - 637 201  
 GSTIN/UIN: 33AAVCS5037M2ZP  
 State Name : Tamil Nadu, Code : 33  
 CIN: U74120TZ2015PTC021186  
 E-Mail : accounts@spit.co.in

Bill No : 201905/186  
 Date : 4-May-2019  
 Billing Cycle : Monthly  
 Due Date : 09.05.2019  
 Period : 02.05.2019-31.05.2019  
 Payment Terms : Prepaid

Buyer

**Sri Shanmugha College of Engineering and Technology**  
 Tiruchengode-Sankari Main Road,  
 Pullipalayam Morur (PO)  
 Sankari (T.K), Salem (DT)-637 304.  
 Ph: 04288-262 999

Contact person : S.Prabahar  
 Contact : 9894059899  
 E-Mail : vc@shanmugha.edu.in

SI No.	Description of Services	HSN/SAC	Amount
1	<b>15 Mbps Internet Bandwidth</b>	998422	8,474.57
	CGST @ 9%		762.71
	SGST @ 9%		762.71
	Round Off		0.01
	Total		₹ 10,000.00

Amount Chargeable (in words)

INR Ten Thousand Only

E. &amp; O.E

Remarks:

TAX PAYABLE UNDER REVERSE CHARGE : NO

Company's PAN : AAVCS5037M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 MSME CODE:TN14D0020319

Company's Bank Details

Bank Name : IOB Bank

A/c No. : 056902000061555

Branch &amp; IFS Code : Tiruchengode &amp; IOBA0000659

For SP Internet Technologies Pvt Ltd

Authorised Signatory

1. Pay by DD / Crossed cheque in favour of SP INTERNET TECHNOLOGIES (P) LTD.,
2. Payment should be made on or before due date.
3. In the case of cheque bouncing or settling the due beyond the credit period, interest will be charged @ 24% p. a from the date of expiry of the due date (mentioned above) till the date of its final settlement.
4. If the o/s balance is not settled within 5 days from the due date the link will be terminated without any further intimation.
5. For cheque bouncing Rs. 250/- will be debited in your account.

SUBJECT TO TIRUCHENGODE JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL,**  
**SRI SHANMUGHA COLLEGE OF**  
**ENGINEERING & TECHNOLOGY,**  
**PULLIPALAYAM, MORUR-637304,**  
**SANKAGIRI(TK), SALEM(DT), T.N.**



**SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY**  
[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (ECE)]  
Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304  
**Website:** [www.shanmugha.edu.in](http://www.shanmugha.edu.in) **Contact Number:** 04283-262901

#### 4.3.3: Bandwidth of internet connection in the Institution

**Web Link:** <http://shanmugha.edu.in/facilities.shtml>