



# **SREE SAKTHI ENGINEERING COLLEGE**

TNEA Admission Code **2673**

OOTY MAIN ROAD, KARAMADAI, | MOB : +91 92445 04444, +91 92445 02277  
COIMBATORE- 641104. INDIA | Web : [www.sreesakthi.edu.in](http://www.sreesakthi.edu.in)

Affiliated to Anna University & Approved by AICTE, Accredited by NAAC

## **4.3.3**

# **BANDWIDTH OF INTERNET CONNECTION IN THE INSTITUTION**



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## 4.3.3 BANDWIDTH OF INTERNET CONNECTION IN THE INSTITUTION

S.NO	BANDWIDTH
1	40 MBPS

A handwritten signature in green ink, appearing to read 'G. Ranganathan', is written above the printed name of the principal.

**PRINCIPAL**

**Dr.G. RANGANATHAN B.E.,M.E.,Ph.D,**  
PRINCIPAL  
SREE SAKTHI ENGINEERING COLLEGE  
COIMBATORE - 641 104.

# भारत संचार निगम लिमिटेड / BHARAT SANCHAR NIGAM LIMITED

प्रधान महाप्रबंधक का कार्यालय, बी.एस.एन.एल., नं. 2, भारती पार्क रोड-2, कोयंबतूर - 641 043.  
O/o Principal General Manager, BSNL, No.2, Bharathi Park Road-2, Coimbatore - 641 043.

दूरभाष बिल / Telephone Bill

Supplier's Address : 16 A, Tower II Greams Road Chennai-600006 Tamilnadu

**BHARAT SANCHAR NIGAM LIMITED - COIMBATORE TELECOM DISTRICT ( A GOVT.OF INDIA ENTERPRISES)**  
**Leased Circuit Bill/Tax Invoice**

Name & Communication Address of the Customer  
**SREE SAKTHI ENGINEERING COLLEGE**  
892, BETTATHAPURAM,  
KARAMADAI,  
COIMBATORE  
641104

Customer id 7000000201  
Account Number 7000000680  
Invoice Number NDCTN2200110006  
Invoice Date 22-11-2022  
Invoice Period 01-4-2022 to 31-03-2023  
Due Date 13-12-2022  
Customer Type NMEICT-ILL  
Leased Circuit id 1000000111  
Reverse Charge applicability No  
BSNL GSTIN No 33AABC5576G12S  
BSNL PAN NO AABC5576G

Customer GSTIN : 0  
Deposit :  
SAC code CIRCUIT :9984 Modem Rent:9973  
Account Summary :

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Bal.	=	Amount Payable
103250.00		0.00		0.00		103250.00		0.00		206500.00

Type	LEASED CIR BW	40 MBPS	Summary of Current charges	Amount in Rs	
End A Address:	SREE SAKTHI ENGINEERING COLLEGE 892, BETTATHAPURAM, KARAMADAI, COIMBATORE 641104		Leased Line charges	87500.00	
End B Address:	0 0 0		One time charges	0.00	
			Modem charges	0.00	
			Tax	15750.00	
			<b>Total charges</b>	<b>103250.00</b>	
			<b>Tax Details</b>		
			Description	Tax Rate	Amount
			CGST	9%	7875.00
			SGST/UTGST	9%	7875.00
			Taxable Amount		87500

*[Signature]*  
विष्णु जाधवकारी (पू.जो.से. व सविटस)  
ACCOUNTS OFFICER (VAS & CCTS)

प्रधान महा प्रबंधक का. ता.  
O/O PRINCIPAL GENERAL MANAGER  
भा.स.नि.लि. कोयंबतूर  
BSNL, COIMBATORE

**Opt for e-Bill**  
**Get a discount of Rs.10 per Bill**  
**Give your Go Green Consent Today**  
See Reverse for consent form

Dear Customer please dial Tool free  
1800-425-1957(24 hrs) for any  
complaint regarding leased circuit

Accounts officer (TR)  
"Please Pay current bill Amt only, if  
previous bill amount has already  
been paid "  
This is a Computer generated Bill  
and hence does not require signature

**Counterfoil**

Inv.No	NDCTN2200110006	<b>BHARAT SANCHAR NIGAM LIMITED</b>		Account No	7000000680
Inv Dt	22-11-2022			Leased circuit id	1000000111
Due Date	13-12-2022			Amount Due	206500.00
Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> cheque/DD	<input type="checkbox"/> E-Payment	EFT	
Cheque/DD No	dated		Bank	Branch	

GST No.: 33AABC5576G12S Pan No.: AABC5576G Visit www.bsnl.co.in For more enquires