

SREE DATTHA GROUP OF INSTITUTIONS

Approved by A.I.C.T.E. New Delhi & Affiliated to JNTUH

Nagarjuna Sagar Road, Sheriguda (V), Ibrahimpatnam (M) Greater Hyderabad - 501 510, T.S. Ph: 08414 - 293117 Fax: 040 - 30522458 Cell: 8801099931 & 8801099932 Website: www.sreedattha.ac.in/sdqi Email: info@sreedattha.ac.in

4.3 IT INFRASTRUCTURE

4.3.3 Bandwidth of internet connection in the Institution and the number of students on campus

Proofs for Bandwidth of internet connection in the Institution and the number of students on campus



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INTERNET BANDWIDTH CONNECTION IN COLLEGE

YEAR	INTERNET BANDWIDTH IN MBPS	NAME OF SERVICE PROVIDER
2023-2024	600 MBPS	GALAXY FIBERNET



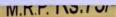
GSTIN: 36OBOPS1432R1ZJ

Cell: 9000989101 9000166364

TaxInvoice Galaxy Fibernet Plot No.43SP, Phase-4, Vinayaka Nagar, Gurramguda, R.R.Dist.-501510. InvoiceNo. GF/73-24 Dated 05-1-2023 to 05-3-2023 DeliveryNote Mode/TermsofPayment Cheque /DD Email galaxybroadband@gmail.com OtherReference(s) Supplier's Ref. Buyer'sOrderNo. P.O. Dt. Dated Buyer SreeDatthaGroup of Institutions, DespatchDocumentNo. Dated Sheriguda, Ibrahimpatanam (M), R.R. Dist. Despatchedthrough Destination Mail /Courier Hyderabad Terms ofDelivery 1.Supply of bandwidth 600 Mbps 2.Advance payment 3.Chq.bouncechargesRs.500perchq.ifany SI **Particulars** Quantity Rate per Amount No. SaleofBandwidth - Colleges 141,000/-With ServiceTax/ GST Rs.141,000.00 Amount Chargeable (inwords) Rupees Fourty Seven Thousand Only E.&O.E ForGalaxy FibernetPvt Ltd WeDeclarethatthisinvoiceshowstheactualpriceof goodsandservicesdescribedandthatall particularsare trueandcorrect.

This is computer generated invoice .No signature required Thank you for your prompt payment.







GSTIN: 360BOPS1432R1ZJ

Cell: 9000989101 9000166364

		TaxInvoice					
Galaxy Fibernet Plot No.43SP, Phase-4, Vinayaka Nagar, Gurramguda, R.R.Dist 501510. Email:galaxybroadband@gmail.com		InvoiceNo. GF/73-24			Dated 05-07-2023 to 05-9-2023		
					Mode/TermsofPayment Cheque /DD		
		Supplier'sRef.		(OtherReference(s)		
Buyer		Buyer'sOrderNo. P.O. Dt.		Dated			
Sherig	SreeDattha Group of Institutions, Sheriguda, Ibrahimpatanam (M), R.R. Dist.		DespatchDocumentNo.		Dated		
		Despatchedthrough Mail /Courier		157	Destination Hyderabad		
		1.St 2.Ad	s ofDelivery apply of band avance payme agbouncechar	ent		ny	
SI No.	Particulars		Quantity	Rate	per	Amount	
	SaleofBandwidth - Colleges With ServiceTax/ GST					141,000/-	
		Total				Rs.141,000.00	
	Chargeable (inwords) Fourty Seven Thousand Only				L	E.&O.E	
Declaration WeDecla goodsand	and the Miles of the Control of the	ne ForGal	axy FibernetPvt	Ltd			

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	Tax	Invoice				
Galaxy Fibernet Plot No.43SP, Phase-4, Vinayaka Nagar, Gurramguda, R.R.Dist 501510. Email:galaxybroadband@gmail.com		InvoiceNo. GF/73-24			Dated 05-10-2023 to 05-12-2023	
		DeliveryNote		Mode/TermsofPayment Cheque /DD		
1		Supplier'sRef.			OtherReference(s)	
Buye		Buyer'sOrderNo. P.O. Dt.			Dated	
Sheri	SreeDattha Group of Institutions, Sheriguda, Ibrahimpatanam (M), R.R. Dist.		DespatchDocumentNo.		Dated	
		Despatchedthrough Mail /Courier			Destination Hyderabad	
		Terms ofDelivery 1.Supply of bandwidth 600 Mbps 2.Advance payment 3.Chq.bouncechargesRs.500perchq.ifany				
SI No.	Particulars		Quantity	Rate	per	Amount
	SaleofBandwidth - Colleges With ServiceTax/ GST					141,000/-
		Total				Rs.141,000.00
	t Chargeable (inwords) is Fourty Seven Thousand Only					E.&O.E
	ntion clarethatthisinvoiceshowstheactualpriceof the indservicesdescribedandthatall particularsare trueandcorrect.	ForGal	axy FibernetPvi	: Ltd		

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Cell : 9000989101 9000166364)(\$ \$)(\$ \$)(\$ \$)(\$ \$)(\$ \$)(\$ \$)(\$ \$)

	T	axinvoice				
Galaxy Fibernet Plot No.43SP, Phase-4, Vinayaka Nagar, Gurramguda, R.R.Dist 501510.		InvoiceNo. GF/73-24			Dated 05-04-2023 to 05-6-2023	
		DeliveryNote			Mode/TermsofPayment Cheque /DD	
Emai	il:galaxybroadband@gmail.com	Supplier'sRef.			OtherReference(s)	
		Buyer'sOrderNo. P.O. Dt.			Dated	
Buye	Dattha Group of Institutions,	DespatchDocumentNo.		0.	Dated	
Sheriguda, Ibrahimpatanam (M), R.R. Dist.		Despatchedthrough Mail /Courier			Destination Hyderabad	
		Terms of Delivery 1.Supply of bandwidth 600 Mbps 2.Advance payment 3.Chq.bouncechargesRs.500perchq.ifany				
SI No.	Particulars		Quantity	Rate	per	Amount
	SaleofBandwidth - Colleges With ServiceTax/ GST					141,000/-
		Total				Rs.141,000.00
						E.&O.E
Amour Rupe	nt Chargeable (inwords) es Fourty Seven Thousand Only					
Declari WeDer	ation clarethatthisinvoiceshowstheactualpriceof andservicesdescribedandthatall particularsare trueandcorrec	the	laxy FibernetP	vt Ltd		

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