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Siruganur, Trichy -621 105.
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Criteria 4.3.3

Band width of Internet Connection



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Criteria 4.3.3

Band width of Internet Connection

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S. No	Description	Page	
		No.	
•	Bills for Three months the latest		
1	completed Academic year indicating	3	
	internet connection plan		
2	Speed and Bandwidth Screenshot	6	

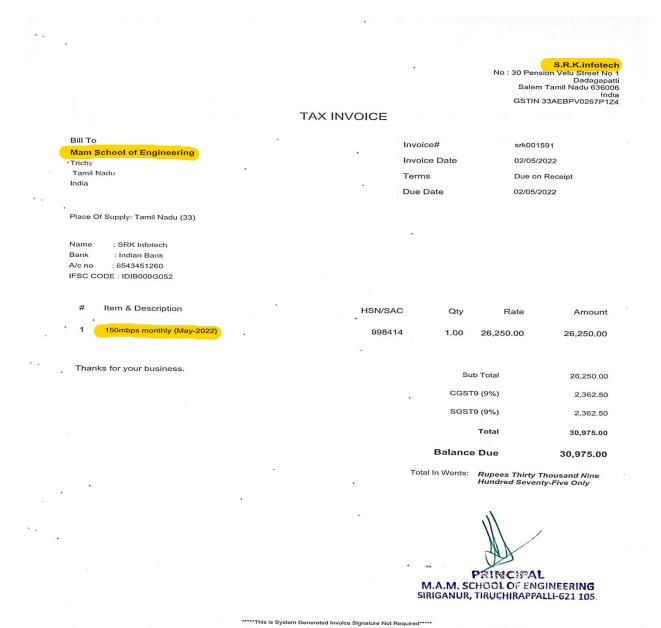
PRINCIPAL M.A.M. SCHOOL OF ENGINEERING SIRIGANUR, TIRUCHIRAPPALLI-621 105

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TAX INVOICE-MAY 2022





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TAX INVOICE-JUNE 2022

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						S.R.K.infotech sion Velu Street No 1 Dadagapatti
						Tamil Nadu 636006 India 33AEBPV0267P1Z4
		ΤΑΧ ΙΝ\			Gann	33AEBPV0267P1Z4
			OICE			
	Bill To					
	Mam School of Engineering			Invoice#	srk001	540
	·Trichy			Invoice Date	01/06/2	.022
	Tamil Nadu India			Terms	Due on	Receipt
-			•	Due Date	01/06/2	022
	Place Of Supply: Tamil Nadu (33)					
	Name : SRK Infotech					
	Bank : Indian Bank A/c no _: 6543451260					
	IFSC CODE : IDIB000G052					
	# Item & Description					
	# Item & Description		HSN/SAC	Qty	Rate	Amount
	· 1 150mbps monthly {Jun-2022}		998414	1.00	26,250.00	26,250.00
						20,200.00
	. Thanks for your business.			Su	b Total	26,250.00
						20,230.00
				. CGST	9 (9%)	2,362.50
	ă			SGST	9 (9%)	2,362.50
					Total	
					Total	30,975.00
				Balance	Due	30,975.00
				Total In Words:		
	· · · · · · · · · · · · · · · · · · ·		•	rotar in words.	Rupees Thirty T Hundred Seven	housand Nine ty-Five Only
					.)	
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					RINCIPAL	
				M.A.M. SC	HOOL OF ENG	INFERING

M.A.M. SCHOOL OF ENGINEERING SIRIGANUR, TIRUCHIRAPPALLI-621 105,

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TAX INVOICE-JULY 2022

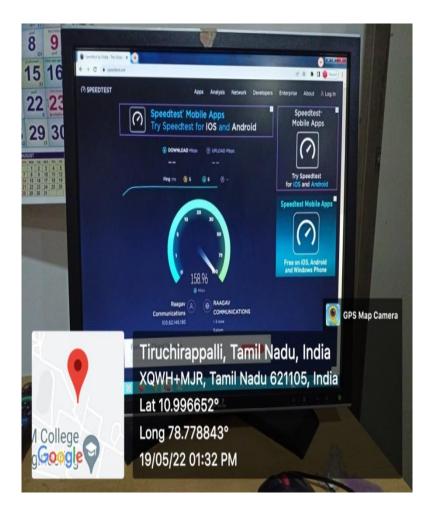
*		•				
•••						S.R.K.infotech on Velu Street No 1 Dadagapatti
				•		Tamil Nadu 636006 India 3AEBPV0267P1Z4
			TAX INVOICE			
	Bill To			Invoice#	srk0017	30
	Mam School of Engineering					
	Trichy			Invoice Date	01/07/20	022
	Tamil Nadu India •			Terms	Due on I	Receipt
				Due Date	01/07/20	22
• •	Place Of Supply: Tamil Nadu (33)					
8	Name : SRK Infotech					
	Bank : Indian Bank					
	A/c no : 6543451260 IFSC CODE : IDIB000G052					
	# Item & Description		HSN/S/	AC Qty	Rate	Amount
	1 150mbps Monthly {Jul-2022}		9984	14 1.0 <u>0</u>	26,250.00	26,250.00
	Thanks for your business.	•		Su	ıb Total	26,250.00
				CGST	F9 (9%)	2,362.50
					^{[9} (9%)	2,362.50
					Total	30,975.00
				Balance	e Due	30,975.00
				Total In Words:	Rupees Thirty Th Hundred Seventy	ousand Nine ⁄-Five Only
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SPEED AND BANDWIDTH SCREENSHOOT- MAY 2022

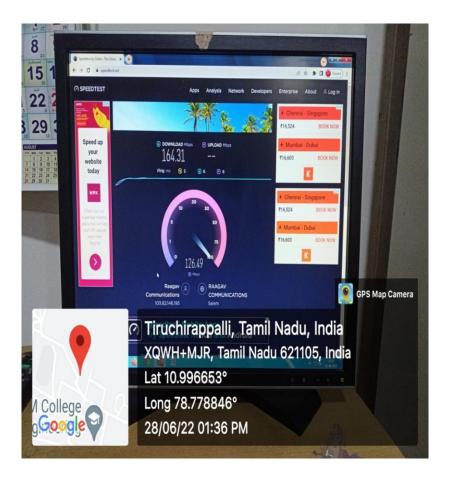


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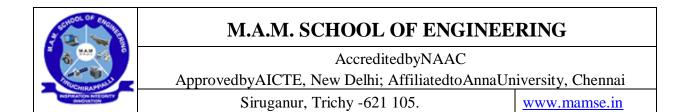


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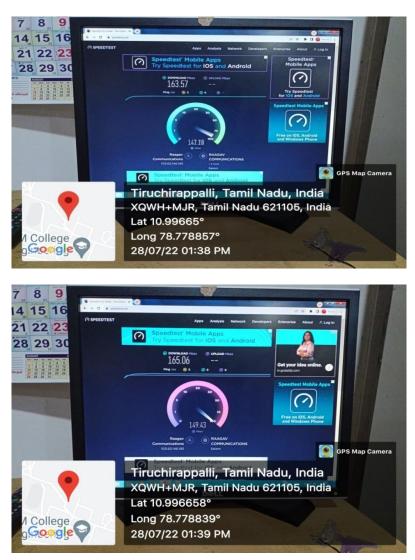
SPEED AND BANDWIDTH SCREENSHOOT- JUNE 2022



FRINC PAL M.A.M. SCHOOL OF ENGINEERING SIRIGANUR, TIRUCHIRAPPALLI-621 105.



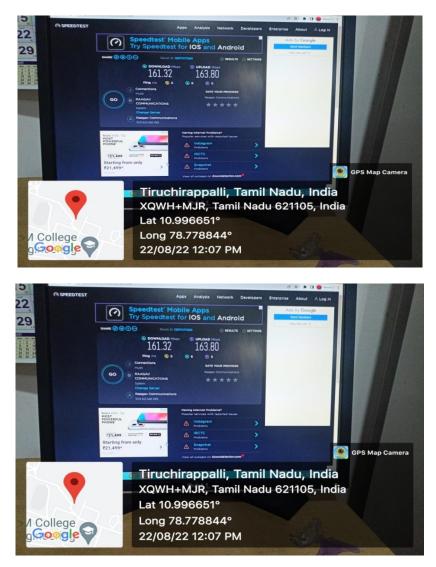
SPEED AND BANDWIDTH SCREENSHOOT- JULY 2022



LAINC PAL M.A.M. SCHOOL OF ENGINEERING SIRIGANUR, TIRUCHIRAPPALLI-621 105.



SPEED AND BANDWIDTH SCREENSHOOT- AUGUST 2022



LAINC PAL M.A.M. SCHOOL OF ENGINEERING SIRIGANUR, TIRUCHIRAPPALLI-621 105.