

### Criterion- 4: Infrastructure and Learning Resources

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

- Available internet bandwidth

| Year    | Bandwidth | Service provider  |
|---------|-----------|---|
| 2021-22 | 60 Mbps   | 50 Mbps Star one Board + 10 Mbps Jio wireless                       |
| 2020-21 | 100 Mbps  | 40 Mbps Star communication + 10 Mbps Jio wireless + 50 AP Fiber net |
| 2019-20 | 55Mbps    | Star communication  |
| 2018-19 | 55Mbps    | Star communication  |
| 2017-18 | 50Mbps    | 40 Mbps Star communication + 10 Mbps Jio wireless                   |
| 2016-17 | 26Mbps    | 26 Mbps Star communication  |

| Sl. No. | Company           | Bill No      | Bill Date  | NEFT Date  | Transaction No. | Page. No |
|---------|-------------------|--------------|------------|------------|-----------------|----------|
| 1       | StarOne Broadband | 2197/2021-22 | 01-01-2022 | 07-02-2022 | FT202079931316  | 2-3      |
| 2       | StarOne Broadband | 1906/2021-22 | 01-12-2021 | 01-07-2022 | FT201078334101  | 4-5      |
| 3       | StarOne Broadband | 1593/2021-22 | 01-11-2021 | 09-12-2021 | FT112097481278  | 6-7      |

## Internet Bills

## TAX INVOICE

**StarOne Broadband**

Private Limited

10-16-31/4, Raghuram Colony  
Gavarapallem, Visakhapatnam  
Andhra Pradesh - 531002  
08924223399, 8333994433  
admin@staronebroadband.com

GSTIN: 37AAWCS2773F1ZR

State: Andhra Pradesh (37)

Invoice Date: 01-01-2022

Invoice No : 2197/2021-22



starakp@icici

**Customer Name:** Dadi Institute of Engineering & Technology

GSTIN:

Billing Address:

National Highway 5  
Anakapalle - 531 002  
Visakhapatnam-531021.  
email: ao@diet.edu.in  
Phone: 9963981111

Service Address:

| Sl.No.                      | Service Details  | SAC    | Period                      | M | Rate ₹    | Value ₹          |
|-----------------------------|--|--------|-----------------------------|---|-----------|------------------|
| 1                           | 1:1 50Mbps Internet leased line charges<br><br>IP Adress: 103.138.0.66, 103.138.0.67,<br>103.138.0.68, 103.138.0.69, 103.138.0.70<br>49.238.34.253 | 998422 | 01-01-2022 to<br>31-01-2022 | 1 | 23,400.00 | 23,400.00        |
| <b>Total Taxable Value</b>  |  |        |                             |   |           | <b>23,400.00</b> |
| CGST 9%                     |  |        |                             |   |           | 2,106.00         |
| SGST 9%                     |  |        |                             |   |           | 2,106.00         |
| Rounded                     |  |        |                             |   |           |                  |
| <b>Net Invoice with GST</b> |  |        |                             |   |           | <b>27,612.00</b> |

**Total Invoice amount in words:** Twenty seven thousand, six hundred and twelve only.

Bank Details:

StarOne Broadband Private Limited

Ac.No. 777705455559

Bank: ICICI Bank

Branch: Main Road, Anakapalli

IFSC: ICIC0000535

PAN: AAWCS2773F



For StarOne Broadband private limited

Prasad K

Authorized Signatory

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STARONE BROADBAND PRIVATE LIMITED  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2022-01-07 00:00:00  
Bank Reference No : FT201078334101


Dear Sir/Madam

We have initiated a credit thru NIFT to your A/c No. 777705455559 with ICICI BANK LIMITED (IFSC CODE ICIC0000535) vide reference no. N007221784332154 for Rs 27060.00 (Rupees Twenty Seven Thousand Sixty Only) against the below mentioned payment details

Narration : STARONE BROADBAND PRIVATE LIMITED

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This is Computer generated advice & Does not require any signature.


**TAX INVOICE**



**StarOne Broadband**  
Private Limited

10-16-31/4, Raghuram Colony  
Gavarapallem, Visakhapatnam  
Andhra Pradesh - 531002  
08924223399, 8333994433  
admin@staronebroadband.com

**GSTIN: 37AAWCS2773F1ZR**  
State: Andhra Pradesh (37)  
Invoice Date: 01-12-2021  
Invoice No : 1906/2021-22



starakp@icici

**Customer Name:** Dadi Institute of Engineering & Technology


**GSTIN:** \_\_\_\_\_ **Service Address:** \_\_\_\_\_

**Billing Address:** National Highway 5  
Anakapalle - 531 002  
Visakhapatnam-531021.  
email: ao@diet.edu.in  
Phone: 8885511332

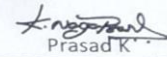
| Sl.No.                     | Service Details  | SAC    | Period                      | M | Rate      | Value            |
|----------------------------|--|--------|-----------------------------|---|-----------|------------------|
| 1                          | 1:1 40Mbps Internet Cable Carrying charges.<br><br>IP Adress: 103.138.0.66, 103.138.0.67,<br>103.138.0.68, 103.138.0.69, 103.138.0.70<br>49.238.34.253 | 998422 | 01-12-2021 to<br>31-12-2021 | 1 | 23,400.00 | 23,400.00        |
| <b>Total Taxable Value</b> |  |        |                             |   |           | <b>23,400.00</b> |
| CGST 9%                    |  |        |                             |   |           | 2,106.00         |
| SGST 9%                    |  |        |                             |   |           | 2,106.00         |
| Rounded                    |  |        |                             |   |           |                  |
| Net Invoice with GST       |  |        |                             |   |           | <b>27,612.00</b> |

**Total Invoice amount in words:** Twenty seven thousand, six hundred and twelve only.

**Bank Details:**  
StarOne Broadband Private Limited  
**Ac.No. 777705455559**  
Bank: **ICICI Bank**  
Branch: Main Road, Anakapalli  
IFSC: **ICIC000535**  
PAN: **AAWCS2773F**



For StarOne Broadband private limited

  
Prasad K  
Authorized Signatory

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STARONE BROADEAND PRIVATE LIMITED  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2022-01-07 00:00:00  
Bank Reference No : FT201078334101

Dear Sir/Madam


We have initiated a credit thru NIFT to your A/c No.777705455559 with ICICI BANK LIMITED(IFSC CODE ICIC0000535) vide reference no. N007221784332154 for Rs 27060.00 (Rupees Twenty Seven Thousand Sixty Only) against the below mentioned payment details

Narration : STARONE BROADBAND PRIVATE LIMITED

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This is Computer generated advice & Does not require any signature.


**TAX INVOICE**



**StarOne Broadband**  
Private Limited

10-16-31/4, Raghuram Colony  
Gavarapallem, Visakhapatnam  
Andhra Pradesh - 531002  
08924223399, 8333994433  
admin@staronebroadband.com

**GSTIN: 37AAWCS2773F1ZR**  
State: Andhra Pradesh (37)  
Invoice Date: 01-11-2021  
Invoice No : 1593/2021-22



starakp@icici

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**Customer Name:** Dadi Institute of Engineering & Technology  
**GSTIN:**  
**Billing Address:** National Highway 5, Anakapalle - 531 002, Visakhapatnam-531021.  
 email: ao@diet.edu.in  
 Phone: 8885511332


**Service Address:**

| Sl.No.                     | Service Details   | SAC    | Period                      | M | Rate                 | Value            |
|----------------------------|---|--------|-----------------------------|---|----------------------|------------------|
| 1                          | 1:1 40Mbps Internet Cable Carrying charges.<br><br>IP Address: 103.138.0.66, 103.138.0.67,<br>103.138.0.68, 103.138.0.69, 103.138.0.70<br>49.238.34.253 | 998422 | 01-11-2021 to<br>30-11-2021 | 1 | 23,400.00            | 23,400.00        |
| <b>Total Taxable Value</b> |   |        |                             |   |                      | <b>23,400.00</b> |
|                            |   |        |                             |   | CGST 9%              | 2,106.00         |
|                            |   |        |                             |   | SGST 9%              | 2,106.00         |
|                            |   |        |                             |   | Rounded              |                  |
|                            |   |        |                             |   | Net Invoice with GST | <b>27,612.00</b> |

**Total Invoice amount in words:** Twenty seven thousand, six hundred and twelve only.

**Bank Details:**  
 StarOne Broadband Private Limited  
**Ac.No. 777705455559**  
 Bank: ICICI Bank  
 Branch: Main Road, Anakapalli  
 IFSC: **ICIC0000535**  
 PAN: AAWCS2773F

For StarOne Broadband private limited



*Prasad K*  
Prasad K  
Authorized Signatory

MANAGER  
NATIVE  
REPORT

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STARONE BROADBAND PRIVATE LIMITED  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-12-09 00:00:00

Bank Reference No : FT112097481278

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.777705455559 with ICICI BANK LIMITED(IPSC CODE ICIC00000535) vide reference no. N343211747188129 for Rs 27660.00 (Rupees Twenty Seven Thousand Sixty Only) against the below mentioned payment details

Narration : STARONE BROADBAND PRIVATE LIMITED

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This is Computer generated advice & Does not require any signature.