

Sri KBBS Samiti
Nrupatunga Arts, Commerce, Science and M.Com P.G
Center, Sedam.

College Internet Speed

The screenshot shows the Speedtest website interface. At the top, there are navigation links: Apps, Research, Network, Developers, Enterprise, About, and Log In. The main content area displays the following information:

- exness** advertisement: "Great trading moments are made at Exness" with a "Find your edge" button.
- Speedtest Mobile Apps** advertisement: "Try Speedtest* for iOS and Android" with a speedometer icon.
- Results:**
 - DOWNLOAD Mbps: 93.65
 - UPLOAD Mbps: 93.95
 - Ping ms: 14
 - 57
 - 99
- Connections:** Multi
- Server:** BBNL, Bangalore. A "GO" button is circled in blue. There is a "Change Server" link.
- IP Address:** BBNL, 124.40.246.76
- Survey:** "HOW DOES THE CUSTOMER SERVICE OF BBNL COMPARE WITH YOUR EXPECTATIONS?" with a rating scale from 1 (Much worse) to 5 (Much better).

At the bottom of the screenshot, there are links for "Speedtest*", "Having Internet Problems?", and "Activate Windows".

Yes
PRINCIPAL
Nrupatunga Arts & Commerce College
SEDAM - 585 222
Dist. Kalaburagi, Karnataka.

Tax Invoice

BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore
 Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbni.co.in

Invoice #: 20220038534

Customer Details:

SRIPATUNGA DEGREE COLLEGE SEDAM

Customer GSTIN: URD

Bill Date: 11-04-2022

1-1 utqi road sedam sedam 585222

331@gmail.com

Contact: 9986444052

User Name: NTCOLLEGE

Particulars	HSN	Plan Type	Amount (Rs)
Charge for the month From 11-04-2022 to 10-05-2022	998413	commercial_bcn_100mbps_ul	3500
Charges			3
9%			3
Sub-Total			4130
Previous Balance			4130
Net Amount			4130
Paid Amount			

GSTIN: 29AADCB9534C1ZP
 Permanent Account Number: AADCB9534C
 Subject to Bangalore Jurisdiction
 State of Supply: Karnataka
 GST Code: 29

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 20/04/2022



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- Screen Mirroring
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Terms and Conditions

This is a computer generated invoice and does not require signature

05.05.2022. April 4 May-22

[Signature]
PRINCIPAL
 Nrupatunga Arts & Commerce
 SEDAM - 585222
 Dist. Kalaburagi, Karnat

Tax Invoice

2

BBNL - BANGALORE BROADBAND NETWORK PVT. LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore
 Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Customer Details:	Invoice #: 20220141496	
Name: NRUPATUNGA DEGREE COLLEGE SEDAM	Customer GSTIN: URD	Bill Date: 10-05-2022
Address: 1-1 udgi road sedam sedam 585222		
Email: bcn331@gmail.com	Contact: 9986444052	User Name: NTCOLLEGE

SL#	Particulars	HSN	Plan Type	Amount(Rs)
1	Usage for the month From 11-05-2022 to 09-06-2022	998413	commercial_bcn_100mbps_ul	3500
Discount				0
Other Charges				0
CGST 9%				315
S T 9%				315
Sub-Total				4130
Previous Balance				0
Net Amount				4130.00
Paid Amount				4130.00

GSTIN: 29AADCB9534C1ZP
 Permanent Account Number: AADCB9534C
 Subject to Bangalore Jurisdiction
 Place of Supply: Karnataka
 State Code: 29

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4K, IPv6, TASHAN, PUBLIC TV, SAMARA ONE, REPUBLIC, ಚಂದನ

*This is a computer generated invoice and does not require signature

20.05.2022. May & June-22.

PRINCIPAL
 Nrupatunga Arts & Commerce Co
 SEDAM - 585 222
 Dist. Kalaburagi, Karnataka

Tax Invoice

3

BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-07995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Customer Details:

Invoice #: 20220252023

Name: NRUPATUNGA DEGREE COLLEGE SEDAM

Customer GSTIN: URD

Bill Date: 10-06-2022

Address: 1-1 udgi road sedam sedam 585222

Email: bcn331@gmail.com

Contact: 0986444052

User Name: NTCOLLEGE

Sl. No.	Particulars	HSN	Plan Type	Amount (Rs)
001	Usage for the month From 10-06-2022 to 09-07-2022	998413	commercial_bcn_100mbps_ul	3500
	Consultant			0
	Other Charges			0
	CGST 9%			315
	SGST 9%			315
	Sub-Total			4130
	Previous Balance			0
	Net Amount			4130.00
	Paid Amount			4130.00

GSTIN: 29AADCB9534C1ZP

Permanent Account Number: AADCB9534C

Subject to Bangalore Jurisdiction

Place of Supply: Karnataka

State Code: 29

**BASAVA CABLE NETWORK
SEDAM - 585222**

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101: 28.06.2022. June 4 July - 22

PRINCIPAL
Nrupatunga Arts & Commerce College
SEDAM - 585 222
Dist. Kalaburagi, Karnataka

Tax Invoice

4

BBNL - BANGALORE BROADBAND NETWORK PVT. LTD

100 4th Main Road, AGS Colony Anand Nagar, Bangalore
 Customer Care 080-67995700 Email accountsteam@bbnl.co.in Website: bbnl.co.in

Supplier Details: _____ Invoice # 2022/07/02

NRUPATUNGA DEGREE COLLEGE SEDAM Customer GSTIN: URD Bill Date: 10-07-2022
 100 Feet 1st Stage Road Sedam Sedam 545222

Contact: 9986444052 User Name: NTCCLL GE

Particulars	HSN	Plan Type	Amount (Rs)
Usage for the month From 10-07-2022 to 08-08-2022	998413	commercial_bcn_100mbps_ul	1500

			0
			0
			3
			1
			120
Previous Balance			
Net Amount			4130.00
Pay Amount			4130.00

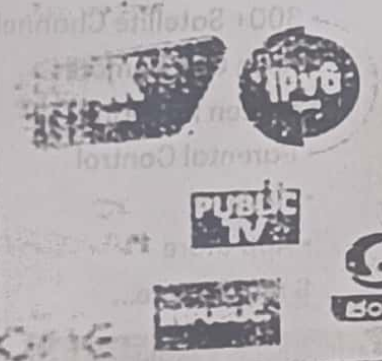
Invoice Number: AADUCB9534C12P
 Invoice Amount Number: AADCB9534C
 Bangalore Jurisdiction
 Karnataka
 State Code: 29

Invoice Number: AADCB9534C12P
 Invoice Amount Number: AADCB9534C
 Bangalore Jurisdiction
 Karnataka
 State Code: 29

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- All in One Remote
- Screen Mirroring
- Parental Control
- Hotspot
- App Store
- & much more...

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20/07/2022

Dt: 22.7.22. July & August - 22

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 Nrupatunga Arts & Commerce Col
 SEDAM - 585 222
 Dist. Kalaburagi, Karnataka

5

1) Addt...

BASAVA CABLE NETWORK

SEDAM-585222

GST NO : 29DRGPB7371K2ZC

MOB NO : 9108733073

TAX INVOICE

INVOICE TO :	Nrupatunga degree college	Invoice No. :	BCN220813
	udgi road,	Invoice date :	10/08/2022
	SEDAM-585222		

GSTIN:
 State: Karnataka
 Schedule of Rates :

SL.No.	DESCRIPTION	SAC CODE	Amount (Rs)
1	100 mbps _unlimited internet form 09/08/2022 to 08/09/2022		3,500.00

Total base Value of Service	3,500.00
Add : SGST@ 9%	315
Add : CGST @ 9%	315
Total Invoice Value	4,130

Amount Chargeable (in words) : Four Thousand One Hundred Thirty Rupees Only.

Bank Details	
Bank name	BANK OF BARODA
Branch	SEDAM TOWN BRANCH ,SEDAM-585222
Bank A/c:	63350200001113
Bank IFSC	BARBOVJSEDT ('0' - ZERO)

[Signature]
BASAVA CABLE NETWORK
SEDAM-585222

DI: 22.07.2022. Router Installation

[Faint stamp]
 Nrupatunga Arts & Commerce College
 SEDAM - 585222
 Dist. Kalaburagi, Karnataka

[Signature]
PRINCIPAL
 Nrupatunga Arts & Commerce College
 SEDAM - 585222
 Dist. Kalaburagi, Karnataka.

6

BASAVA CABLE NETWORK

SEDAM-585222

GST NO : 29DRGPB7371K22C

MOB NO : 9108733073

TAX INVOICE

INVOICE TO : Nrupatunga degree college
udgi road,
SEDAM-585222

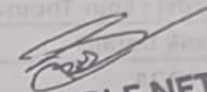
Invoice No. : BCN220813
Invoice date : 10/08/2022

GSTIN:
State: Karnataka
Schedule of Rates :

SL.No.	DESCRIPTION	SAC CODE	Amount (Rs)
1	100 mbps _unlimited internet form 09/08/2022 to 08/09/2022		3,500.00
Total base Value of Service			3,500.00
Add : SGST @ 9%			315
Add : CGST @ 9%			315
Total Invoice Value			4,130

Amount Chargeable (in words) : Four Thousand One Hundred Thirty Rupees Only.

Bank Details	
Bank name	BANK OF BARODA
Branch	SEDAM TOWN BRANCH ,SEDAM-585222
Bank A/c:	63350200001113
Bank IFSC	BARB0VJSEDT ('0' - ZERO)


BASAVA CABLE NETWORK
SEDAM -585222

23.08.22. August & Sept. 22


PRINCIPAL
Nrupatunga Arts & Commerce College
SEDAM - 585 222
Dist. Kalaburagi, Karnataka.

7

BASAVA CABLE NETWORK

SEDAM-585222

GST NO : 29D063087371K27C

MOB NO : 9108733073

TAX INVOICE

INVOICE TO : Nrupatunga degree college	Invoice No. : BCN220908
udgi road,	Invoice date : 10/09/2022
- SEDAM-585222	
GSTIN:	
State: Karnataka	

Schedule of Rates :		SAC CODE	Amount (Rs)
SL.No.	DESCRIPTION		
1	100 mbps _unlimited internet form 09/09/2022 to 08/10/2022		3,500.00

Total base Value of Service	3,500.00
Add : SGST @ 9%	315
Add : CGST @ 9%	315
Total Invoice Value	4,130

Amount Chargeable (in words) : Four Thousand One Hundred Thirty Rupees Only.

Bank Details	
Bank name	BANK OF BARODA
Branch	SEDAM TOWN BRANCH ,SEDAM-585222
Bank A/c:	63350200001113
Bank IFSC	BARBOVJSED (00 - ZERO)

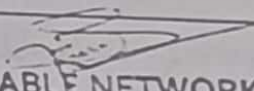
[Signature]
BASAVA CABLE NETWORK
SEDAM-585222

22/09.2022.
 Sept 4 Oct - 22

[Signature]
 Ilc Shrestha

[Signature]
PRINCIPAL
 Nrupatunga Arts & Commerce College
 SEDAM - 585 222
 Dist. Kalaburagi, Karnataka.

08

BASAVA CABLE NETWORK			
SEDAM-585222			
GST NO : 29DRGP87371K2ZC			
MOB NO : 9108733073			
TAX INVOICE			
INVOICE TO :	Nrupatunga degree college	Invoice No. :	BCN221006
	udgi road,	Invoice date :	10/10/2022
	SEDAM-585222		
GSTIN:			
State: Karnataka			
Schedule of Rates :			
SL.No.	DESCRIPTION	SAC CODE	Amount (Rs)
1	100 mbps _unlimited internet form 09/10/2022 to 08/11/2022		3,500.00
Total base Value of Service			3,500.00
Add : SGST@ 9%			315
Add : CGST @ 9%			315
Total Invoice Value			4,130
Amount Chargeable (in words) : Four Thousand One Hundred Thirty Rupees Only.			
Bank Details		 BASAVA CABLE NETWORK SEDAM -585222	
Bank name	BANK OF BARODA		
Branch	SEDAM TOWN BRANCH ,SEDAM-585222		
Bank A/c:	63350200001113		
Bank IFSC	BARBOVJSED (0 - ZERO)		

24.10.2022. OCT & NOV - 22


PRINCIPAL
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SEDAM - 585 222
Dist. Kalaburagi, Karnataka

9

BASAVA CABLE NETWORK

SEDAM-585222

GST NO : 29DRGPB7371K2ZC

MOB NO : 9108733073

TAX INVOICE

INVOICE TO :	Nrupatunga degree college	Invoice No. :	BCN221109
	udgi road,	Invoice date :	10/11/2022
	SEDAM-585222		

GSTIN:	
State: Karnataka	
Schedule of Rates :	

Sl.No.	DESCRIPTION	SAC CODE	Amount (Rs)
1	100 mbps _unlimited internet form 09/11/2022 to 08/12/2022		3,500.00

Total base Value of Service	3,500.00
Add : SGST @ 9%	315
Add : CGST @ 9%	315
Total Invoice Value	4,130

Amount Chargeable (in words) : Four Thousand One Hundred Thirty Rupees Only.

Bank Details	
Bank name	BANK OF BARODA
Branch	SEDAM TOWN BRANCH ,SEDAM-585222
Bank A/c:	63350200001113
Bank IFSC	BARBOVJSEDT ('0' - ZERO)

[Signature]
BASAVA CABLE NETWORK
SEDAM - 585222

26/11/2022 NOV 9 10:00 - 22

CR

[Signature]
PRINCIPAL
 Nrupatunga Arts & Commerce Collage
 SEDAM - 886 222
 Dist. Kalaburagi, Karnataka.

10

BASAVA CABLE NETWORK			
SEDAM-585222			
GST NO : 29DRGPB7371K22C			
MOB NO : 9108733073			
TAX INVOICE			
INVOICE TO :	Nrupatunga degree college	Invoice No. :	BCN221209
	udgi road,	Invoice date :	10/12/2022
	SEDAM-585222		
GSTIN:			
State: Karnataka			
Schedule of Rates :			
SL.No.	DESCRIPTION	SAC CODE	Amount (Rs)
1	100 mbps _unlimited internet form 09/12/2022 to 08/01/2023		3,500.00
Total base Value of Service			3,500.00
Add : SGST@ 9%			315
Add : CGST @ 9%			315
Total Invoice Value			4,130
Amount Chargeable (in words) : Four Thousand One Hundred Thirty Rupees Only.			
Bank Details			
Bank name	BANK OF BARODA		
Branch	SEDAM TOWN BRANCH ,SEDAM-585222		
Bank A/c:	63350200001113		
Bank IFSC	BARBOVJSED (0' - ZERO)		

[Signature]
 BASAVA CABLE NETWORK
 SEDAM-585222

21 08.12.2022. Recd 4 JAN - 23

[Signature]
 21/12/2022

[Signature]
 PRINCIPAL
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 SEDAM - 585 222
 Dist. Kalaburagi, Karnataka.

BASAVA CABLE NETWORK

SEDAM-585222

GST NO : 29DRGPB7371K22C

MOB NO : 9108733073

TAX INVOICE

INVOICE TO :	Nrupatunga degree college	Invoice No. :	BCN230109
	udgi road,	Invoice date :	10/01/2023
	SEDAM-585222		

GSTIN:	
State: Karnataka	
Schedule of Rates :	

SL.No.	DESCRIPTION	SAC CODE	Amount (Rs)
1	100 mbps _unlimited internet form 09/01/2023 to 08/02/2023		3,500.00

Total base Value of Service	3,500.00
Add : SGST@ 9%	315
Add : CGST @ 9%	315
Total Invoice Value	4,130

Amount Chargeable (in words) : Four Thousand One Hundred Thirty Rupees Only.

Bank Details	
Bank name	BANK OF BARODA
Branch	SEDAM TOWN BRANCH ,SEDAM-585222
Bank A/c:	63350200001113
Bank IFSC	BARB0VJSEDT (0* - ZERO)

BASAVA CABLE NETWORK
SEDAM-585222

Al: 09.01.2023. Feb 9 March -23.

09/01/2023

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Nrupatunga Arts & Commerce College
SEDAM - 585 222
Dist. Kalaburagi, Karnataka.

BASAVA CABLE NETWORK

SEDAM-585222

GST NO : 29DRGPB7371K22C

MOB NO : 9108733073

TAX INVOICE

INVOICE TO : Nrupatunga degree college udgi road, SEDAM-585222	Invoice No. : BCN230209 Invoice date : 10/02/2023
---	--

GSTIN:
State: Karnataka
Schedule of Rates :

SL.No.	DESCRIPTION	SAC CODE	Amount (Rs)
1	100 mbps _unlimited internet form 09/02/2023 to 08/03/2023		3,500.00
Total base Value of Service			315
Add : SGST@ 9%			315
Add : CGST @ 9%			4,130
Total Invoice Value			

Amount Chargeable (in words) : Four Thousand One Hundred Thirty Rupees Only.

Bank Details	
Bank name	BANK OF BARODA
Branch	SEDAM TOWN BRANCH ,SEDAM-585222
Bank A/c:	63350200001113
Bank IFSC	BARBOVISED (0' - ZERO)

BASAVA CABLE NETWORK
SEDAM-585222

A/22.02.2023 Jan & Feb. -23

17/02/2023

PRINCIPAL
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SEDAM - 585 222
Dist. Kalaburagi, Karnataka.

123

BASAVA CABLE NETWORK

SEDAM-585222

GST NO : 29DRGPB7371K22C

MOB NO : 9108733073

TAX INVOICE

INVOICE TO :	Nrupatunga degree college	Invoice No. : BCN230309
	udgi road,	Invoice date : 10/03/2023
	SEDAM-585222	
GSTIN:		
State: Karnataka		
Schedule of Rates :		

SL.No.	DESCRIPTION	SAC CODE	Amount (Rs)
1	100 mbps _unlimited internet form 09/03/2023 to 08/04/2023		3,500.00
Total base Value of Service			3,500.00
Add : SGST@ 9%			315
Add : CGST @ 9%			315
Total Invoice Value			4,130

Amount Chargeable (in words) : Four Thousand One Hundred Thirty Rupees Only.

Bank Details	
Bank name	BANK OF BARODA
Branch	SEDAM TOWN BRANCH ,SEDAM-585222
Bank A/c:	63350200001113
Bank IFSC	BARBOVJSED (0' - ZERO)

[Signature]
BASAVA CABLE NETWORK...
SEDAM-585222

At: 17.3.23. March 9 April 23

[Signature]
 13/03/2023
 Nrupatunga Arts & Commerce College
 SEDAM - 585222
 Dist. Kalaburagi, Karnataka

[Signature]
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 Nrupatunga Arts & Commerce College
 SEDAM - 585 222
 Dist. Kalaburagi, Karnataka.