



Sri Vidyodaya Foundation [R.] Trust  
**VIDYODAYA LAW COLLEGE**

(Affiliated to the Karnataka State Law University Hubli & Recognised by the B.C.I.)  
ACCREDITED With B++ Grade by NAAC



Opp. Govt. Hospital, B.H.Road, TUMKUR-572102.

E-mail : vidyodayalawcollege@gmail.com

Website : vidyodayalawcollege.in



AQAR-2023-24

Criterion 4- Infrastructure and Learning Resources

Key Indicator- 4.3 IT Infrastructure

Metric No. 4.3.3: Bandwidth and Internet Connection in the Institution.

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL





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Metric No. 4.3.3:

Bandwidth and Internet Connection in the Institution.

INDEX

SL.No.	PARTICULARS
1.	Bandwidth and Internet Connection in the Institution speed test
2.	Internet Bills



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INTERNET CONNECTION/SPEED

1.	100Mbps
2.	100Mbps
3.	75Mbps
4.	75Mbps
5.	50Mbps

*Shanagedh*  
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B.H. Road, Tumakuru-572 102.





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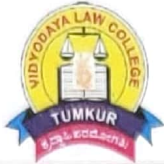
WI-FI ROUTE



*Shamshad*

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Internet Bills

**ONEOTT ENTERTAINMENT LTD.**

HINDUJA

BRAHMANANDA COURT situated at NO.37,37(1), Lalbagh Road Bengaluru - 560027  
 GSTIN : 29AADCP6815A1ZL

ONEOTT

RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	11 Dec 2023
Party Name	Bill To
Address	PRINCIPAL VIDYODAYA LAW COLLEGE (office)
Pin Code	B H ROAD,TUMKUR.
Company PAN:	560092
Karnataka	29KA
GSTIN / UID	
Attention To Contact Person	
Partner Name	
Reseller Name	SD_Gandhinagar Visual Networks TMK

Nature of Invoice	Original
Invoice Number	R29KA1223/15045
Original Invoice Ref:	
Invoice Date	11 Dec 2023
Credit Terms	
Party Name	Delivered To
Address	PRINCIPAL VIDYODAYA LAW COLLEGE (office)
Pin Code	B H ROAD,TUMKUR.
Company PAN:	560092
Karnataka	29KA
Place of supply	
Attention To Contact Person	
Service Start Date:	11 Dec 2023
Service End Date:	10 Jan 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
998422	MRP_UL_10 GMbps_M	1	NA	599.1525	599.1525	0.00	0.00	599.15	9 %	53.92	9 %	53.92					707.00
Freight																	
Insurance																	
Packing and Forwarding Charges																	
<b>TOTAL</b>																	
599.1525 599.1525 0.00 0.00 599.15 9 % 53.92 9 % 53.92 707.00																	
Total Invoice value (in figure) 707.00																	
Total Invoice value (in words) Rupees Seven Hundred Seven																	
Whether Reverse charge applicable) No																	

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 BHIM UPI  
 UPI QR code

IRNN:

*Shanagedh*  
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**TUMAKURU.**

Comments

*Shanagedh*  
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Website: vidyodayalawcollege.in

**ONEOTT ENTERTAINMENT LTD.**

BRAHMANNAYA COURT skindia @ NO.20, 3RD, 4th stage Road Bangalore - 560027  
 GSTIN: BBAAC26815A1R

RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTIN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	11 Dec 2023
Party Name	Bill To PRINCIPAL VIDYODAYA LAW COLLEGE (Bilvers)
Address	B H ROAD,TUMKUR, Tumkur 572102
Pin Code	560002
Company PAN:	
Karnataka	29KA
GSTIN / URD	
Attention To Contact Person	
Partner Name	SD_Gandhagar Visual Networks TMK
Reseller Name	

Nature of Invoice	Original
Invoice Number	R29KA1223/15046
Original Invoice Ref:	
Invoice Date	11 Dec 2023
Credit Terms	
Party Name	Delivered To PRINCIPAL VIDYODAYA LAW COLLEGE (Bilvers)
Address	B H ROAD,TUMKUR, Tumkur 572102
Pin Code	560002
Company PAN:	
Karnataka	29KA
Place of supply	
Attention To Contact Person	
Service Start Date:	11 Dec 2023
Service End Date:	10 Jan 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Total	Discount	Delivery Charges/Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESR Rate	CESR Amount	Taxed Amount
999999	MSP_01_01 (Bilvers_M)	1	NA	690.1525	690.1525	0.00	0.00	690.15	9%	62.11	9%	62.11					712.00
Franch																	
Insurance																	
Packing and Forwarding Charges																	
<b>TOTAL</b>					690.1525	0.00	0.00	690.15	9%	62.11	9%	62.11					712.00
Total Invoice value (in figure)																	712.00
Total Invoice value (in words)																	Seven hundred and twelve Rupees
Whether Reverse charge applicable																	No

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*Shamahed*  
 PRINCIPAL DC  
 Vidyodaya Law College  
 TUMAKURU.

Comments

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 PRINCIPAL DC  
 VIDYODAYA LAW COLLEGE  
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Website : vidyodayalawcollege.in

**HINDUJA** **ONEOTT ENTERTAINMENT LTD.**

BRAHMANANDA COURT situated at NO.37,37/21, Lakkah Road Bangalore - 560027  
 GSTIN : 29AADCP815A1ZL

RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	09 Dec 2023
Party Name	Bill To
Address	PRINCIPAL VIDYODAYA LAW COLLEGE (raju_12312345)
Pin Code	so h s seshadri Kempoo Nilaya railway station road gandhinagar tumkur 572102
Company PAN:	560092
Karnataka	29KA
GSTIN / UID	
Attention To Contact Person	
Partner Name	SD_Gandhinagar Visual Networks TMK
Reseller Name	

Nature of Invoice	Original
Invoice Number	R29KA1223/13538
Original Invoice Ref:	
Invoice Date	09 Dec 2023
Credit Terms	
Party Name	Delivered To
Address	PRINCIPAL VIDYODAYA LAW COLLEGE (raju_12312345)
Pin Code	so h s seshadri Kempoo Nilaya railway station road gandhinagar tumkur 572102
Company PAN:	560092
Karnataka	29KA
Place of supply	
Attention To Contact Person	
Service Start Date:	10 Dec 2023
Service End Date:	09 Jan 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
998422	MSP_UL_10 (Maps_M)	1	NA	599.1525	599.1525	0.00	0.00	599.15	9 %	53.92	9 %	53.92					707.00
Freight																	
Insurance																	
Packing and Forwarding Charges																	
TOTAL																	
Total Invoice value (in figure)																	
Total Invoice value (in words)																	
Whether Reverse charge applicable																	

Total Invoice value (in words): Rupees Seven Hundred Seven

IRN No: Nil

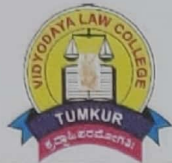
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Comments

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Website : vidyodayalawcollege.in

**ONEOTT ENTERTAINMENT LTD.**  
BRAHMANANDA COURT situated at NO.37,37/21, Lalbagh Road Bengaluru - 560027  
GSTIN : 29AADCP6815A1ZL

**HINDUJA**

**RETAIL INVOICE**

Nature of Transaction: Intra-State Supply  
Customer GSTN Type: Unregistered  
Nature of Supply: Services  
Purchase Order Number:  
Purchase Order Date: 09 Dec 2023

Bill To  
Party Name: PRINCIPAL VIDYODAYA LAW COLLEGE (lab)  
Address: B H ROAD, TUMKUR.  
Pin Code: 560092  
Company PAN: 29KA  
Karnataka  
GSTIN / UID:  
Attention To Contact Person:  
Partner Name: SD\_Gandhinagar Visual Networks TMK  
Reseller Name:

Nature of Invoice: Original  
Invoice Number: R29KA1223/13533  
Original Invoice Ref:  
Invoice Date: 09 Dec 2023  
Credit Terms:

Delivered To  
Party Name: PRINCIPAL VIDYODAYA LAW COLLEGE (lab)  
Address: B H ROAD, TUMKUR.  
Pin Code: 560092  
Company PAN: 29KA  
Karnataka  
Place of supply:  
Attention To Contact Person:  
Service Start Date: 10 Dec 2023  
Service End Date: 09 Jan 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Total	Discount	Delivery Charges/ incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
999422	MPP_UL_20 Oltips_M	1	NA	799.1525	799.1525	0.00	0.00	799.15	9%	71.92	9%	71.92					943.00
Freight																	
Insurance																	
Packing and Forwarding Charges																	
<b>TOTAL</b>				<b>799.1525</b>	<b>799.1525</b>	<b>0.00</b>	<b>0.00</b>	<b>799.15</b>	<b>9%</b>	<b>71.92</b>	<b>9%</b>	<b>71.92</b>					<b>943.00</b>
Total Invoice value (in figures)															Rupees Nine Hundred Forty Three		
Total Invoice value (in words)															No		
Whether Reverse charge applicable																	

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IRNNo:

Comments

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**HINDUJA** **ONEOTT INTERENTMENT LTD.**

BRAHMANANDA COURT situated at NO.37,37/21, Lebargh Road (Bengaluru - 560027)  
 GSTIN : 29AADCP0818A1ZL

**RETAIL INVOICE**

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	09 Dec 2023
Party Name	Bill To PRINCIPAL VIDYODAYA LAW COLLEGE (Ilab)
Address	B H ROAD,TUMKUR.
Pin Code	560092
Company PAN:	29KA
Karnataka	
GSTIN / UID	
Attention To Contact Person	
Partner Name	SD_Gandhinagar Visual Networks TMK
Reseller Name	

Nature of Invoice	Original
Invoice Number	R29KA1223/13533
Original Invoice Ref:	
Invoice Date	09 Dec 2023
Credit Terms	
Party Name	Delivered To PRINCIPAL VIDYODAYA LAW COLLEGE (Ilab)
Address	B H ROAD,TUMKUR.
Pin Code	560092
Company PAN:	29KA
Karnataka	
Place of supply	
Attention To Contact Person	
Service Start Date:	10 Dec 2023
Service End Date:	09 Jan 2024


HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
998422	MRP_UL_20 DMtps_M	1	NA	799.1525	799.1525	0.00	0.00	799.15	9%	71.92	9%	71.92					943.00
Freight																	
Insurance																	
Packing and Forwarding Charges																	
<b>TOTAL</b>				799.1525	799.1525	0.00	0.00	799.15	9%	71.92	9%	71.92					943.00

Total Invoice value (in figures) Rupees Nine Hundred Forty Three

Total Invoice value (in words) No

Whether Reverse charge applicable) No

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 UPI QR code



Comments

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**ONEOTT INTERENTMENT LTD.**

BRAHMAHANDA COURT situated at NO.37,37/21, Lalbagh Road Bengaluru - 560027  
 GSTIN : 29AADCP6815A1ZL

RETAL INVOICE


Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	09 Dec 2023
Party Name	Bill To PRINCIPAL VIDYODAYA LAW COLLEGE (Principal)
Address	Sharadadevi Nagara, Sowmya Sadana, 3rd Main, Opp Bapuji balavikasa kendra Tumkur 572102
Pin Code	560092
Company PAN:	
Karnataka	29KA
GSTIN / UID	
Attention To Contact Person	
Partner Name	SD_Gandhinagar Visual Networks TMK
Reseller Name	

Nature of Invoice	Original
Invoice Number	R29KA1223/13536
Original Invoice Ref:	
Invoice Date	09 Dec 2023
Credit Terms	
Party Name	Delivered To PRINCIPAL VIDYODAYA LAW COLLEGE (Principal)
Address	Sharadadevi Nagara, Sowmya Sadana, 3rd Main, Opp Bapuji balavikasa kendra Tumkur 572102
Pin Code	560092
Company PAN:	
Karnataka	29KA
Place of supply	
Attention To Contact Person	
Service Start Date:	10 Dec 2023
Service End Date:	09 Jan 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
999422	MRP_UL_20 (Mbps_M	1	NA	799.1525	799.1525	0.00	0.00	799.15	9 %	71.92	9 %	71.92					943.00
Freight																	
Insurance																	
Packing and Forwarding Charges																	
<b>TOTAL</b>																	
Total Invoice value (in figure)																	
Total Invoice value (in words)																	
Whether Reverse charge applicable)																	

Rupees Nine Hundred Forty Three No

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