

Est.: 1980

Pho.: 08482-235209  
+91-8147671269



**H.K.E. SOCIETY'S**

**BASAVESHWAR COLLEGE OF EDUCATION,**

BVB CAMPUS, MANHALLI ROAD, BIDAR – 585 403 KARNATAKA, INDIA.  
(Recognized by SRC NCTE, New Delhi and Permanent Affiliated to Gulbarga University, Kalaburagi)  
E-Mail: [principalbcebidar@hkes.edu.in](mailto:principalbcebidar@hkes.edu.in), website: [www.hkesbcoebidar.in](http://www.hkesbcoebidar.in)



## CRITERION – IV

### INFRASTRUCTURE AND LEARNING RESOURCES



#### 4.3: ICT Infrastructure

##### 4.3.3: Internet bandwidth available in the institution

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## INDEX

Sl. No.	Particulars
A	Receipt for connection indicating bandwidth

  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

# Tax Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
Citylink Services	<b>Principal HKES</b> Basaveshwar College of Education Bidar,Karnataka,India-585401 <b>Registered Mobile :</b> 8147671269	Citylink Services BIDAR	Customer No 199405 User Name BCOEB Order No 70904 Invoice No 63522 Billing Date 03/04/2024 Due Date 13/04/2024 Billing 03/04/2024 To Period 03/04/2025 PO Date

## Invoice Breakup

Description	Quantity	Unit Cost	Total
100Mbps Unlimited 1000 (12-Month 11000)	1	11000 (+)	11000
		<b>Discount</b>	<b>1000</b>
		<b>GRAND TOTAL</b>	<b>10000.00</b>
		<b>Balance Due</b>	<b>10000.00</b>

\*\*\*This is computer generated invoice. No signature required\*\*\*

# Tax Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
Citylink Services	<b>Principal HKES</b> Basaveshwar College of Education Bidar,Karnataka,India-585401 <b>Registered Mobile :</b> 8147671269	Citylink Services BIDAR	Customer No 199405 User Name BCOEB Order No 59798 Invoice No 53549 Billing Date 06/04/2023 Due Date 13/04/2023 Billing 03/04/2023 To Period 03/04/2024 PO Date

## Invoice Breakup

Description	Quantity	Unit Cost	Total
100Mbps Unlimited 1000 (12-Month 11000)	1	11000 (+)	11000
		<b>Discount</b>	<b>1000</b>
		<b>GRAND TOTAL</b>	<b>10000.00</b>
		<b>Balance Due</b>	<b>10000.00</b>

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Invoice From	Invoice To	Franchise Information	Customer Information
Citylink Services	<b>Principal HKES</b> Basaveshwar College of Education Bidar,Karnataka,India-585401 <b>Registered Mobile :</b> 8147671269	Citylink Services BIDAR	Customer No 199405 User Name BCOEB Order No 70807 Invoice No 62628 Billing Date 03/04/2022 Due Date 13/04/2022 Billing 03/04/2022 To Period 03/04/2023 PO Date

## Invoice Breakup

Description	Quantity	Unit Cost	Total
100Mbps Unlimited 1000 (12-Month 11000)	1	11000 (+)	11000
		<b>Discount</b>	<b>1000</b>
		<b>GRAND TOTAL</b>	<b>10000.00</b>
		<b>Balance Due</b>	<b>10000.00</b>

\*\*\*This is computer generated invoice. No signature required\*\*\*