

# VAYU ONLINE PRIVATE LIMITED

Shop NO. 12, SABARAGIRI COMPLEX, KURNOOL ROAD, ONGOLE, PRAKASAM, A.P, INDIA 523002

CIN: U69204AP2020PTC114272

PAN No: AAHCV3338A

GSTIN: 37AAHCV3338A1ZI, State Code : 37

## Tax Invoice

Billed To		Invoice No:	VOPL222300089
Name: Rise Krishna Sai Gandhi Group Of Institutions		Invoice date:	01-01-2023
NH-5 VALLURU, TANGUTUR MANDAL		Period :	01-01-2023 To 31-03-2023
PRAKASAM DISTRICT Andhra Pradesh 523272			
GSTIN: B2C			
State: Andhra Pradesh	Code	37	

S. No.	Product Description	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Sale of Internet Bandwidth	99842	600	105.93	63,559.32	9	5,720	9	5,720	75,000
2	Round off									
<b>Total</b>					63,559		5,720		5,720	75,000

Total Invoice amount in words	Total Amount before Tax	63,559
INR seventy-five thousand Only	Add: CGST	5,720
	Add: SGST	5,720
	Total Tax Amount	11,441
	Total Amount after Tax:	75,000

Bank Details	GST on Reverse Charge
State Bank Of India Bank A/C: 39223506991 IFSC Code: SBIN0008999 Remarks: Being Invoice raised sale of Internet bandwidth for the Q4 2022-2023. Terms & Conditions All disputes are subjected to Ongole jurisdiction only	-

VAYU ONLINE PRIVATE LIMITED.



Authorised signatory

This is a system generated invoice & requires no signature.

**PRINCIPAL**  
**RISE KRISHNA SAI GANDHI**  
**GROUP OF INSTITUTIONS**  
**VALLURU:: ONGOLE.**



# VAYU ONLINE PRIVATE LIMITED

Shop NO. 12, SABARAGIRI COMPLEX, KURNOOL ROAD, ONGOLE, PRAKASAM, A.P, INDIA 523002

CIN: U69204AP2020PTC114272

PAN No: AAHCV3338A

GSTIN: 37AAHCV3338A1ZI, State Code : 37

## Tax Invoice

Billed To			Invoice No:	VOPL232400048
Name: Rise Krishna Sai Gandhi Group Of Institutions			Invoice date:	01-04-2023
NH-5 VALLURU, TANGUTUR MANDAL			Period :	01-04-2023 To 30-06-2023
PRAKASAM DISTRICT Andhra Pradesh 523272				
GSTIN: B2C				
State: Andhra Pradesh	Code	37		

S. No.	Product Description	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Sale of Internet Bandwidth	99842	600	105.93	63,559.32	9	5,720	9	5,720	75,00
2	Round off									
<b>Total</b>					63,559		5,720		5,720	75,00

Total Invoice amount in words		Total Amount before Tax	63,55
INR seventy-five thousand Only		Add: CGST	5,72
		Add: SGST	5,72
		Total Tax Amount	11,44
		Total Amount after Tax:	75,00
Bank Details		GST on Reverse Charge	-

State Bank Of India  
Bank A/C: 39223506991  
IFSC Code: SBIN0008999  
Remarks:  
Being Invoice raised sale of Internet bandwidth for the Q1 2023-2024.  
Terms & Conditions  
All disputes are subjected to Ongole jurisdiction only

VAYU ONLINE PRIVATE LIMITED.



Authorised signatory

This is a system generated invoice & requires no signature.

**PRINCIPAL**  
**RISE KRISHNA SAI GANDHI**  
**GROUP OF INSTITUTIONS**  
**VALLURU:: ONGOLE.**



# VAYU ONLINE PRIVATE LIMITED

Shop NO. 12, SABARAGIRI COMPLEX, KURNOOL ROAD, ONGOLE, PRAKASAM, A.P, INDIA 523002

CIN: U69204AP2020PTC114272

PAN No: AAHCV3338A

GSTIN: 37AAHCV3338A1ZI, State Code : 37

## Tax Invoice

Billed To		Invoice No:	VOPL232400138
Name: Rise Krishna Sai Gandhi Group Of Institutions		Invoice date:	01-07-2023
NH-5 VALLURU, TANGUTUR MANDAL		Period :	01-07-2023 To 30-09-2023
PRAKASAM DISTRICT Andhra Pradesh 523272			
GSTIN: B2C			
State: Andhra Pradesh	Code	37	

S. No.	Product Description	HSN /SAC	Qty (Mbps)	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Sale of Internet Bandwidth	99842	600	105.93	63,559.32	9	5,720	9	5,720	75,000
2	Round off									
<b>Total</b>					63,559		5,720		5,720	75,000

Total Invoice amount in words		Total Amount before Tax	63,559
INR seventy-five thousand Only		Add: CGST	5,720
		Add: SGST	5,720
		Total Tax Amount	11,441
		Total Amount after Tax:	75,000

Bank Details	GST on Reverse Charge
State Bank Of India Bank A/C: 39223506991 IFSC Code: SBIN0008999 Remarks: Being Invoice raised sale of Internet bandwidth for the Q2 2023-2024. Terms & Conditions All disputes are subjected to Ongole jurisdiction only	-

VAYU ONLINE PRIVATE LIMITED.



Authorised signatory

This is a system generated invoice & requires no signature.

**PRINCIPAL**  
**RISE KRISHNA SAI GANDHI**  
**GROUP OF INSTITUTIONS**  
**VALLURU, ONGOLE.**





# Bharat Sanchar Nigam Limited

Account No : 9033830126 Invoice No: SDCAP0022025328

Invoice Date : 03/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff plan: LL - NMEICT-COLLEGES/EGOVERN SULAB I/C PLAN

Tax Invoice

GROUP OF INSTITUTIONS RISE GANDHI  
VALLURU  
NH-5  
TANGUTURU  
PRAKASAM ANDHRA PRADESH  
523272

TELEPHONE NUMBER

08592278003

GSTIN

AMOUNT PAYABLE

₹ 19907.00

PAY NOW

DUE DATE

19/01/2022

## Account Summary

PREVIOUS BALANCE ముందటి బిల్లు (-)	PAYMENT RECEIVED పెల్లించిన మొత్తం (+)	ADJUSTMENTS వర్చుబాటు (+)	CURRENT CHARGES ప్రస్తుత బిల్లు (=)	TOTAL DUE బిల్లు మొత్తం (=)	AMOUNT PAYABLE బిల్లు మొత్తం (=)
₹ -5.98	₹ 0.00	₹ 0.00	₹ 19,912.50	₹ 19,906.52	₹ 19907.00

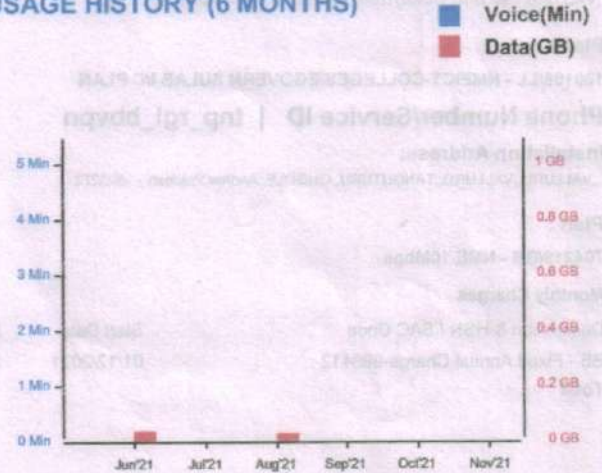
Amount in words : Rupees Nineteen Thousand Nine Hundred and Seven Only.

## Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	వెలవరి చార్జీ	16875.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	అలవాటు పెట్టినపు	0.00
Total Taxable (Rs.)		16,875.00
Tax	ట్యాక్స్	3,037.50
Total Current Charges	మొత్తం బిల్లు	19,912.50

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	1,518.75
SGST	9.00%	1,518.75
6 Paise Cash Back Offer Amount		0.00

## USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

**NEW YEAR BONANZA**  
Get a **90%** discount on First Month Charges of FTTH installation.  
HURRY! Offer valid till 31st January 2022.  
Bharat Fibre

Scan 'QR' Code to make Online Portal Payment.

**K KIRAN KUMAR**  
Accounts Officer (TR)  
For Billing related issues  
08592-280922

PRINCIPAL  
RISE KRISHNA SAI GANDHI  
GROUP OF INSTITUTIONS  
VALLURU:: ONGOLE.

Scan 'QR' Code to make UPI Payment.

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Invoice No	SDCAP0022025328
Invoice Date	03/01/2022
Account No	9033830126
Phone No	08592278003
Due Date	19/01/2022
Amount Payable	₹ 19907.00



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ongole.

For Bank use only

This is a Computer generated Bill and does not require any Signature.





# Bharat Sanchar Nigam Limited

Account No : 9033830126 Invoice No: SDCAP0022386012

Invoice Date : 03/02/2022 Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: LL - NMEICT-COLLEGES/EGOVERN SULAB I/C PLAN

Tax Invoice

GROUP OF INSTITUTIONS RISE GANDHI  
VALLURU NH-5 TANGUTURU PRAKASAM ANDHRA PRADESH 523272

TELEPHONE NUMBER  
**08592278003**  
GSTIN

AMOUNT PAYABLE  
₹ **398.00**  
**PAY NOW**

DUE DATE  
**19/02/2022**

### Account Summary

PREVIOUS BALANCE  
₹ **19,906.52**

PAYMENT RECEIVED  
₹ **19,907.00**

ADJUSTMENTS  
₹ **0.00**

CURRENT CHARGES  
₹ **398.10**

TOTAL DUE  
₹ **397.62**

AMOUNT PAYABLE  
₹ **398.00**

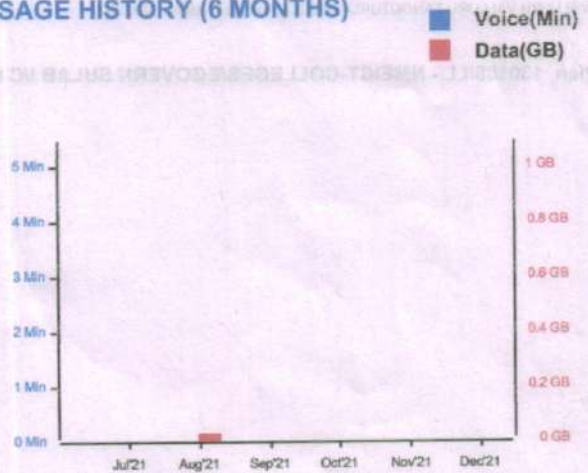
Amount in words : Rupees Three Hundred and Ninety Eight Only

### Summary of Charges

Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	337.38
Total Taxable (Rs.)	337.38
Tax	60.72
Total Current Charges	398.10

Tax Details	Tax Rate	Amount
CGST	9.00%	30.36
SGST	9.00%	30.36
6 Paise Cash Back Offer Amount		0.00

### USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

**Missed the offer?**  
Here's another chance to avail it.

Get **90%\*** discount on First Month Charges of FTTH installation

**HURRY!** Offer valid till 31st April 2022

Bharat Fibre

Scan 'QR' Code to make Online Portal Payment.

**K KIRAN KUMAR**  
Accounts Officer (TR)  
For Billing related issues  
08592-280922

**PRINCIPAL**  
**RISE KRISHNA SAI GANDHI**  
**GROUP OF INSTITUTION**  
**VALLURU:: ONGOLE.**

Scan 'QR' Code to make UPI Payment.

### - PAYMENT SLIP -

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCAP0022386012
Invoice Date	03/02/2022
Account No	9033830126
Phone No	08592278003
Due Date	19/02/2022
Amount Payable	₹ 398.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ongole.

For Bank use only





# Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9033830126 Invoice No: SDCAP0022707729

Invoice Date : 03/03/2022 Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: LL - NMEICT-COLLEGES/EGOVERN SULAB I/C PLAN

GROUP OF INSTITUTIONS RISE GANDHI  
VALLURU NH-5 TANGUTURU PRAKASAM ANDHRA PRADESH 523272

TELEPHONE NUMBER  
**08592278003**  
GSTIN

AMOUNT PAYABLE  
₹ **398.00**  
**PAY NOW**

DUE DATE  
**19/03/2022**

### Account Summary

PREVIOUS BALANCE ముందరి బిల్లు (-)	PAYMENT RECEIVED పెట్టించిన మొత్తం (+)	ADJUSTMENTS వర్షబాటలు (+)	CURRENT CHARGES ప్రస్తుత బిల్లు (=)	TOTAL DUE బిల్లు మొత్తం (=)	AMOUNT PAYABLE బిల్లు మొత్తం (=)
₹ 397.62	₹ 0.00	₹ 0.00	₹ 0.00	₹ 397.62	₹ 398.00

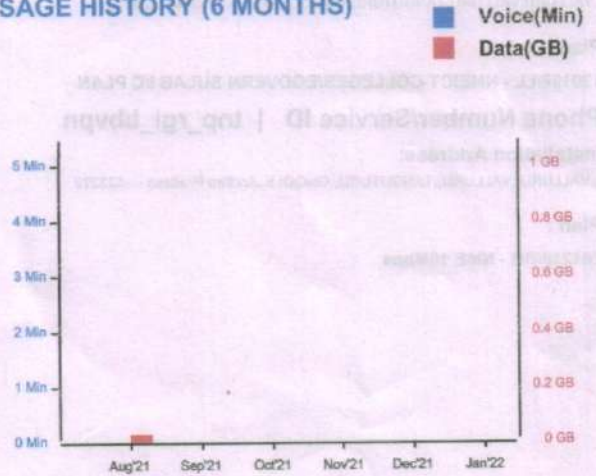
Amount in Words : Rupees Three Hundred and Ninety Eight Only

### Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	వసతి వాగ్గి	0.00
One Time Charges	ఒక్కసారి వాగ్గిలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	తాగునీటి వాగ్గి	0.00
Total Taxable (Rs.)		0.00
Tax	ట్యాక్స్	0.00
Total Current Charges	మొత్తం బిల్లు	0.00

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

**Missed the offer?**  
Here's another chance to avail it.

Get **90%\***

\*Discount on First Month Charges of FTTH installation

**HURRY!**  
Call 1484 on 30/ April 2022

Scan "QR" Code to make Online Portal Payment.

**K KIRAN KUMAR**  
Accounts Officer (TR)  
For Billing related issues  
08592-280922

PRINCIPAL  
**RISE KRISHNA SAI GANDHI**  
GROUP OF INSTITUTIONS  
VAI LIPITI: ONGOLE.

Scan "QR" Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -		Invoice No	SDCAP0022707729
Mode of Payment		Invoice Date	03/03/2022
<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	Account No	9033830126
<input type="checkbox"/> Credit/Debit Card		Phone No	08592278003
Cheque/DD No. _____	Dated _____	Due Date	19/03/2022
Bank _____	Branch _____	Amount Payable	₹ 398.00
Please Charge Rs. _____	Signature _____		

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ongole.

For Bank use only

This is a Computer generated Bill and does not require any Signature.





# Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9033830126 Invoice No: SDCAP0023064114

Invoice Date : 03/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: LL - NMEICT-COLLEGES/EGOVERN SULAB I/C PLAN

GROUP OF INSTITUTIONS RISE GANDHI

VALLURU NH-5 TANGUTURU PRAKASAM ANDHRA PRADESH 523272

TELEPHONE NUMBER

08592278003

GSTIN

AMOUNT PAYABLE

₹ 398.00

PAY NOW

DUE DATE

19/04/2022

### Account Summary

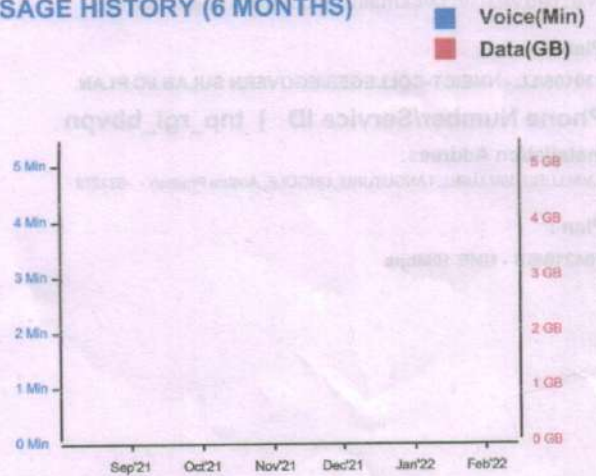
PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED పెల్లించిన మొత్తం	ADJUSTMENTS వర్షబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 397.62	(-) ₹ 0.00	(+) ₹ 0.00	(=) ₹ 0.00	(=) ₹ 397.62	(=) ₹ 398.00

Amount in Words : Rupees Three Hundred and Ninety Eight Only

### Summary of Charges

Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	0.00
Total Current Charges	0.00

### USAGE HISTORY (6 MONTHS)



6 Paisa Cash Back Offer Amount

0.00

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

## Missed the offer?

Here's another chance to avail it.

# Get 90%\*

\*discount on First Month Charges of FTTH installation

HURRY!  
Offer valid till 30' April 2022



Bharat | bsnl

Scan 'QR' Code to make Online Portal Payment.



K KIRAN KUMAR

Accounts Officer (TR)

For Billing related issues

08592-280922

PRINCIPAL  
RISE KRISHNA SAI GANDHI  
GROUP OF INSTITUTION  
VALLURU:: ONGOLE.



Scan 'QR' Code to make UPI Payment.

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit "[www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)" or nearest BSNL Customer Service Centre.

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCAP0023064114
Invoice Date	03/04/2022
Account No	9033830126
Phone No	08592278003
Due Date	19/04/2022
Amount Payable	₹ 398.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ongole.

For Bank use only

This is a Computer generated Bill and does not require any Signature.





# Bharat Sanchar Nigam Limited

Tax Invoice

**GROUP OF INSTITUTIONS RISE GANDHI**  
 VALLURU  
 NH-5  
 TANGUTURU  
 PRAKASAM ANDHRA PRADESH  
 523272

**TELEPHONE NUMBER**  
**08592278003**

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**GSTIN**

Account No : 9033830126 Invoice No: SDCAP0023399003

Invoice Date : 03/05/2022 Billing Period

**01/04/2022 to 30/04/2022**

Tariff Plan: LL - NMEICT-COLLEGES/EGOVERN SULAB I/C PLAN

**AMOUNT PAYABLE**

₹ **-711.59**

**PAY NOW**

**DUE DATE**

**19/05/2022**

## Account Summary

<b>PREVIOUS BALANCE</b> ముందరి బిల్లు ₹ <b>397.62</b>	<b>PAYMENT RECEIVED</b> పెట్టించిన మొత్తం ₹ <b>400.00</b>	<b>ADJUSTMENTS</b> వర్గబాటు ₹ <b>-13,038.60</b>	<b>CURRENT CHARGES</b> ప్రస్తుత బిల్లు ₹ <b>12,329.39</b>	<b>TOTAL DUE</b> బిల్లు మొత్తం ₹ <b>-711.59</b>	<b>AMOUNT PAYABLE</b> బిల్లు మొత్తం ₹ <b>-711.59</b>
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Amount in Words : Rupees Minus Seven Hundred and Eleven and Fifty Nine paise Only

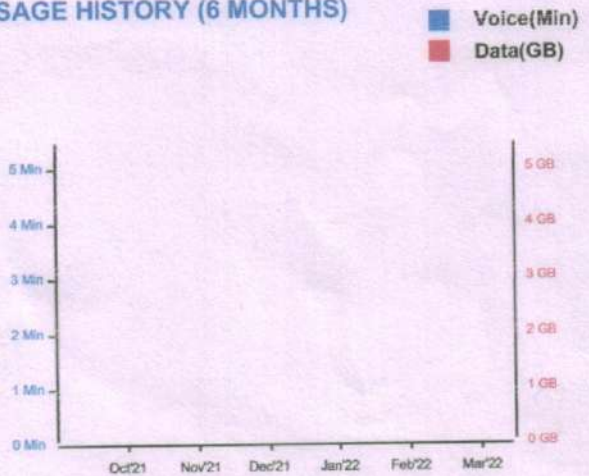
## Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	వెలుది వార్షి	10448.63
One Time Charges	ఒక్కసారి వార్షిలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	అలవాట్ల పెట్టింపు	0.00
<b>Total Taxable (Rs.)</b>		<b>10,448.63</b>
Tax	టాక్స్	1,880.76
<b>Total Current Charges</b>	<b>మొత్తం బిల్లు</b>	<b>12,329.39</b>

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	940.38
SGST	9.00%	940.38
<b>6 Paise Cash Back Offer Amount</b>		<b>0.00</b>

## USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan "QR" Code to make Online Portal Payment.

**K KIRAN KUMAR**  
Accounts Officer (TR)  
For Billing related issues  
08592-280922

**PRINCIPAL**  
**RISE KRISHNA SAI GANDHI**  
**GROUP OF INSTITUTIONS**  
**VALLURU:: ONGOLE.**

Bill Summary

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL Customer Service Centre.

### - PAYMENT SLIP -

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCAP0023399003
Invoice Date	03/05/2022
Account No	9033830126
Phone No	08592278003
Due Date	19/05/2022
Amount Payable	₹ -711.59

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ongole.

For Bank use only



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SHARE [Icons] Result ID: 15558946036 RESULTS SETTINGS

DOWNLOAD Mbps  
**201.30**

UPLOAD Mbps  
**134.44**

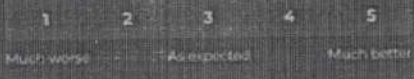
Ping ms **1**

**2** **2**



- Connections: Multi
- Vayu Online Pvt Ltd  
Ongole  
Change Server
- Vayu Online Private  
103.165.5.212

HOW DOES YOUR DOWNLOAD SPEED COMPARE WITH YOUR EXPECTATIONS?



#### Speedtest® Mobile Apps

- #### Having Internet Problems?
- Popular services with reported issues
- Metronetinc Problems >
  - IRCTC Problems >
  - Zerodha >

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**\$5,000 बोनस\*** स्टॉक डेरिवेटिवों में व्यापार करें



जमा बोनस से लोकप्रिय इकितियां खरीदें या बेचें।

आपकी कुंजी रखते हैं। \*पारो और रिजक सज्ज होते हैं।

बोनस क्लेम करें

SHARE

Result ID 32559430694

RESULTS SETTINGS

DOWNLOAD Mbps UPLOAD Mbps

9.33

6.64

Ping ms 56 93 136



- Connections
- Mult
- SR Broadband Internet
- Kavali
- Change Server
- BSNL
- 117.208.148.69

HOW LIKELY IS IT THAT YOU WOULD RECOMMEND BSNL TO A FRIEND OR COLLEAGUE?

0 1 2 3 4 5 6 7 8 9 10

Not at all likely Extremely Likely

Speedtest Mobile Apps



Try Speedtest

Having Internet Problems?

Popular services with reported issues

- Airtel Problems >
- Jio Problems >
- IRCTC Problems >

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