

Kanoria Pg Mahila Mahavidyalaya  
00,Gandhi Circle,  
Jaipur,Jawahar Lal Neharu Marg,  
Jaipur,Jaipur,  
Rajasthan-302015,India



BHIM UPI

Original for Recipient  
Account Number : 900550167000  
GST Bill Number : C08E222300015977  
Document Number : 554500100693  
Invoice Date : 01-JUL-2022  
Due Date : 18-JUL-2022

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available  
Organisation PAN : AACAK3318E

**Your ILL Bill**

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
88,500.00	0.00	0.00	-0.17	88,500.00	88,499.83

	Amount(₹)
<b>1 Periodic Charges</b>	
Bandwidth Rental	75,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
<b>2 Other Periodic Charges</b>	0.00
<b>3 Other Charges</b>	0.00
<b>4 One Time Charges</b>	0.00
<b>5 Total Value of Charges</b>	0.00
<b>6 Current Month Discount / Credit / Debit</b>	0.00
<b>7 Current Taxable Charges</b>	75,000.00
<b>8 Taxes</b>	
CGST (9%)	6,750.00
SGST (9%)	6,750.00
<b>9 Bill Discount including Tax</b>	0.00
<b>10 Security Deposit Charged</b>	0.00
<b>11 Security Deposit Returned</b>	0.00
<b>12 Waiver</b>	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>88,500.00</b>

**Payment Options**

**JioAutoPay**  
**JioPay**  
 Register with JioPay and get uninterrupted services.\*  
 \*Details under Important Information JioPay

**e-NACH (Debit Card)**  
 To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)

**Standing Instructions (Credit Card)**  
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**JioDigiPay**  
**Selfcare Portal**  
 Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)

**NEFT/RTGS**  
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550167000, IFSC Code ICIC0000104



GSTIN: 08AABCI6363G1ZJ PAN: AABCI6363G

**Registered Office:** Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

**State Office:** Reliance Jio Infocomm Limited  
Anand Bhavan 1st, 2nd & 3rd floor,  
Sansarchandra Road  
Jaipur 302001 Rajasthan

**Gst Registered Office: Company**  
Jaipur  
Anand Bhawan Sansar Chand Road  
Pincode: 302001 Jaipur



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BHIM UPI

Original for Recipient

Account Number : 900550167000  
GST Bill Number : C08E222300057163  
Document Number : 553500128339  
Invoice Date : 01-JAN-2023  
Due Date : 18-JAN-2023

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available  
Organisation PAN : AACAK3318E

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Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
88,500.00	0.00	0.00	-0.17	88,500.00	88,499.83

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	75,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	75,000.00
8 Taxes	
CGST (9%)	6,750.00
SGST (9%)	6,750.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>88,500.00</b>

*Seema*  
17/1/2023

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**JioAutoPay**



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GSTIN: 09AAAC16362G17J PAN: AAC16365G

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Jaipur,Jaipur,  
Rajasthan-302015,India



BHIM UPI

Original for Recipient

Account Number : 900550167000  
GST Bill Number : C08E232400027823  
Document Number : 521500156699  
Invoice Date : 01-JUL-2023  
Due Date : 18-JUL-2023

Place of Supply: 08 Rajasthan

**Connectivity Services**

GST Registration Number: Not Available  
Organisation PAN : AACAK3318E

**Your ILL Bill**

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Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
84,075.00	0.00	0.00	-0.17	122,651.91	122,651.74

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	103,942.29
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	103,942.29
8 Taxes	
CGST (9%)	9,354.81
SGST (9%)	9,354.81
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>122,651.91</b>

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Pincode: 302001 Jaipur



DIGITAL LIFE

Kanoria Pg Mahila Mahavidyalaya

Document Number: 521500156699

Invoice Date: 01-JUL-2023

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 03-Jun-2023 to 30-Sep-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	103,942.29	0.00	0.00	0.00	0.00	0.00	0.00	103,942.29
<b>Sub total 1</b>			<b>103,942.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>103,942.29</b>

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	103,942.29	0.00	0.00	0.00	0.00	0.00	0.00	103,942.29
<b>Total 1</b>			<b>103,942.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>103,942.29</b>



DIGITAL LIFE

Kanoria Pg Mahila Mahavidyalaya

Document Number: 521500156699

Invoice Date: 01-JUL-2023

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Jaipur	15-Feb-23	50 Mbps	299869754745	03-Jun-23	30-Jun-23	-21,923.08
2	1.1	Jaipur	15-Feb-23	100 Mbps	299869754745	03-Jun-23	30-Jun-23	29,615.38
3	1.1	Jaipur	15-Feb-23	100 Mbps	299869754745	01-Jul-23	30-Sep-23	96,249.99
<b>Total</b>		<b>3</b>						<b>103,942.29</b>