



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. KMM/23-24/461

Date 31/05/23

To

M/S Reliance Jio Infocomm Limited,
Jaipur
Rajasthan

Subject: Purchase order for Internet Leased Line (ILL) service Upgrade 50 Mbps to - 100 Mbps

Kind attention Mr. Ayaz Khan

This has reference to your proposal and our subsequent discussions regarding the purchase of 100 Mbps capacity ILL (Internet Leased line).

We are pleased to place the order for the same with following details

ILL Capacity : 100 Mbps
Installation address : Kanoria Pg Mahila Mahavidyala 0 , Jawahar Lal Nehru
Marg Gandhi circle
Jaipur, Rajasthan 302015
One Time charges : Rs. 0.00(Taxes are extra on actuals)
Annual recurring charges : Rs. 3,85,000 (Taxes are extra on actuals)
CPE : To be procured by the customer
Contract period : 3 Year
Payment Terms : Quarterly Advance
Delivery time : 6-8 weeks
Billing address : As per documentation

Other terms and conditions and service specifications are as per your proposal.

Looking forward to fruitful relationship.

Yours sincerely,


(Signature & Stamp)

Principal
Kanoria PG Mahila Mahavidyalaya
JLN Marg, Jaipur- 302015

Name : Seema Agrawal
Date : 31/5/2023
Place : Jaipur

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 : 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

Refer following pages for details of charges

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
Current Month Charges (7+8+9+10+11+12)	122,651.91

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay

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

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

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



GSTIN: 08AABC16363G1ZJ PAN: AABC16363G

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



DIGITAL LIFE

Kanoria Pg Mahila Mahavidyalaya

Document Number: 521500156699

Invoice Date: 01-JUL-2023

Product: ILL

Periodic Charges for the Billing 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
Sub total 1			103,942.29	0.00	0.00	0.00	0.00	0.00	0.00	103,942.29

Periodic Charges for the Billing 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
Total 1			103,942.29	0.00	0.00	0.00	0.00	0.00	0.00	103,942.29



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
Total		3						103,942.29