



Kanona Pg Mahila Mahavidyalaya
00, Gandhi Circle,
Jaipur, Jawahar Lal Nehru Marg,
Jaipur, Jaipur,
Rajasthan-302015, India



BHIM UPI

Original for Recipient
Account Number : 900550187030
GST Bill Number : C08E2324000356750
Document Number : 535000187539
Invoice Date : 01-OCT-2023
Due Date : 15-OCT-2023

Place of Supply: 08 Rajasthan

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AACAK3318E

Your ILL Bill

Refer folio no pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Duos (₹)
122,651.91	0.00	0.00	-0.17	113,574.89	113,574.82

	Amount(₹)
1. Periodic Charges	
Bandwidth Rental	95,249.99
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	0.00
8. Taxes	95,249.99
CGST 9%	8,562.50
SGST 9%	8,562.50
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)	113,574.89

Payment Options



JioPay

Register with JioPay and get uninterrupted services*

*Details refer to packet Information JioPay

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 RJIL90000187000, IFSC Code IC00031194



GSTIN: 36AABC6363G1 / PAN: AABC6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Sector- 54, Connaught Place, Panchsheel 5, Tista,
Ambawada, Ahmedabad-382006, Gujarat, India
CIN: U-24000GJ000170LC105869

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

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



DIGITAL LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	96,249.99	8,662.50	8,662.50	17,325.00



DIGITAL LIFE

Kanoria Pg Mahila Mahavidyalaya

Document Number: 535000187539

Invoice Date: 01-OCT-2023

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2023 to 31-Dec-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	96,249.99	0.00	0.00	0.00	0.00	0.00	0.00	96,249.99
Sub total 1			96,249.99	0.00	0.00	0.00	0.00	0.00	0.00	96,249.99

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	96,249.99	0.00	0.00	0.00	0.00	0.00	0.00	96,249.99
Total 1			96,249.99	0.00	0.00	0.00	0.00	0.00	0.00	96,249.99



DIGITAL LIFE

Kanoria Pg Mahila Mahavidyalaya

Document Number: 535000187539

Invoice Date: 01-OCT-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	100 Mbps	299869754745	01-Oct-23	31-Dec-23	96,249.99
Total 1								96,249.99

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 B.II Number : C08E232400083492
Document Number : 552000183947
Invoice Date : 01-JAN-2024
Due Date : 18-JAN-2024

Place of Supply: 08 Rajasthan

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AACAK3318E

Your ILL Bill

Refer following pages for details on charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
113,574.99	0.00	0.00	-0.17	113,574.99	113,574.82

	Amount(₹)
1. Periodic Charges	
Bandwidth Rental	96,249.99
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	96,249.99
8. Taxes	
CGST (9%)	8,662.50
SGST (9%)	8,662.50
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)	113,574.99

Payment Options

JioAutoPay

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Standing Instructions (Credit Card)
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*Details under important information: JioPay

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 B.II.900550167000, IFSC Code ICIC0000104



GSTIN: 08AADC6363G17J PAN: AAC063583G

Registered Office: Reliance Jio Infocomm Limited
C/100-101, 5th Floor, Nr. Centre Point, Panchwati, 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72903GJ2007PLC105869

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

Gst Registered Office: Company
Jaipur
33467, Road No.12, C - 457, Road No. 12 Vva Area,
Pincode: 302013 Jaipur



DIGITAL LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	96,249.99	8,662.50	8,662.50	17,325.00



DIGITAL LIFE

Kanoria Pg Mahila Mahavidyalaya

Document Number: 552000183947

Invoice Date: 01-JAN-2024

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2024 to 31-Mar-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	96,249.99	0.00	0.00	0.00	0.00	0.00	0.00	96,249.99
Sub total 1			96,249.99	0.00	0.00	0.00	0.00	0.00	0.00	96,249.99

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	96,249.99	0.00	0.00	0.00	0.00	0.00	0.00	96,249.99
Total 1			96,249.99	0.00	0.00	0.00	0.00	0.00	0.00	96,249.99



DIGITAL LIFE

Kanoria Pg Mahila Mahavidyalaya

Document Number: 552000183947

Invoice Date: 01-JAN-2024

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	100 Mbps	299869754745	01-Jan-24	31-Mar-24	96,249.99
Total 1 96,249.99								