

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 : C08E222300000164  
Document Number : 550500090846  
Invoice Date : 01-APR-2022  
Due Date : 18-APR-2022

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available  
Organisation PAN : AACAK3318E

Refer following pages for details of charges

## Your ILL Bill

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	75,000.00
Bandwidth Rental	0.00
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	75,000.00
7 Current Taxable Charges	6,750.00
8 Taxes	6,750.00
CGST (9%)	
SGST (9%)	
	0.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	88,500.00
Current Month Charges (7+8+9+10+11+12)	

## Payment Options

**JioPay**

Register with JioPay and get uninterrupted services.\*

\*Details under Important Information JioPay

**JioAutoPay**

**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)**

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://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/](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, Safron, 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

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit [www.jio.com](http://www.jio.com), login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
  - JioAutoPay debit will be on 22nd day following the date of bill.
  - Click to view the process [www.jio.com/enterprise/autopay](http://www.jio.com/enterprise/autopay)

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: [appellate.raj@jio.com](mailto:appellate.raj@jio.com), Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 1st Floor,

Anand Bhawan Sansar Chandra Road

Jaipur 302001 Rajasthan

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to [www.jio.com/enterprise](http://www.jio.com/enterprise) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com). Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900550167000.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20220403105244

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	530500085923	2022-01-01	88,500.00	0.00	88,500.00	0.00	0.00
2	518500078646	2021-10-01	88,500.00	0.00	88,500.00	0.00	0.00
3	532000123534	2021-07-01	88,500.00	0.00	88,500.00	0.00	0.00
4	532500049113	2021-04-01	88,500.00	0.00	88,500.00	0.00	0.00
5	529500043783	2021-01-01	88,500.00	0.00	88,500.00	0.00	0.00
6	518000066915	2020-10-01	126,272.83	0.00	126,272.83	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2022-01-11	NEFT	88,500.00
Total				88,500.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com)

Manage your world with MyJio app

Visit [www.jio.com](http://www.jio.com)

*Seenu*  
Principal  
Kanoria Pg Mahila Mahavidyalaya  
Jaipur



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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	75,000.00	6,750.00	6,750.00	13,500.00

*Laars*

Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



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Kanoria Pg Mahila Mahavidyalaya

Document Number: 550500090846

Invoice Date: 01-APR-2022

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2022 to 30-Jun-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00
Sub Total		1	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00
Total		1	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00

*Leena*  
Principal  
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JAIPUR



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Kanoria Pg Mahila Mahavidyalaya

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Invoice Date: 01-APR-2022

### 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	21-Aug-20	50 Mbps	299852448252	01-Apr-22	30-Jun-22	75,000.00
Total	1							75,000.00

*Seema*  
Principal  
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JAIPUR