



DIGITAL LIFE

Govt Girls P G College
Govt Girls,P G College Sagar,
Sagar,Krishna Ganj Ward,Near Bus Stand,
Sagar,Sagar,
Madhya Pradesh-470002,India



Original for Recipient

Account Number : 900670139085
GST Bill Number : C23E222300079343
Document Number : 525000167598
Invoice Date : 01-JAN-2023
Due Date : 18-JAN-2023

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available
Organisation PAN : AAQAS4767D

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
56,049.00	0.00	0.00	-0.88	56,048.82	56,047.94

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	47,499.00
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	47,499.00
8 Taxes	
CGST (9%)	4,274.91
SGST (9%)	4,274.91
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)	56,048.82

Payment Options

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.

*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 RJIL900670139085, IFSC Code YESB0CMSNOC



GSTIN: 23AABCI6363G1ZR 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
Dhan Trident, Block no B-3,
PU-4, Commercial Scheme-54,
Opp Satya Sai School, Bombay Hospital road,
Indore 452010 Madhya Pradesh

Gst Registered Office: Company
Mp Nagar
3rd Floor Office Block No.1 Db City Mall Arera Hills
Pincode: 462016 Bhopal



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, 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/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
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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.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident,

Near Satya Sai Square, Vijay Nagar

Indore 452010 Madhya Pradesh
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

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- 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 with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at 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 RJIL900670139085.
- 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.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20230101162145

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	550500111815	2022-10-01	56,048.82	0.00	56,048.82	0.00	0.00
2	533000129166	2022-08-01	0.00	0.00	0.00	0.00	0.00
3	535000119230	2022-07-01	56,048.82	0.00	56,048.82	0.00	0.00
4	523000130843	2022-04-01	56,048.82	0.00	56,048.82	0.00	0.00
5	552500075528	2022-01-01	56,048.82	0.00	56,048.82	0.00	0.00
6	520000105043	2021-10-01	56,048.82	0.00	56,048.82	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2022-10-13	NEFT	56,049.00
Total				56,049.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	47,499.00	4,274.91	4,274.91	8,549.82



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2023 to 31-Mar-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	15 Mbps	47,499.00	0.00	0.00	0.00	0.00	0.00	47,499.00
Sub Total	1		47,499.00	0.00	0.00	0.00	0.00	0.00	47,499.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	15 Mbps	47,499.00	0.00	0.00	0.00	0.00	0.00	47,499.00
Total	1		47,499.00	0.00	0.00	0.00	0.00	0.00	47,499.00



DIGITAL
LIFE

Govt Girls P G College

Document Number: 525000167598

Invoice Date: 01-JAN-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	Sagar	10-Aug-20	15 Mbps	300263850535	01-Jan-23	31-Mar-23	47,499.00
Total	1							47,499.00



DIGITAL LIFE

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Govt Girls,P G College Sagar,
Sagar,Krishna Ganj Ward,Near Bus Stand,
Sagar,Sagar,
Madhya Pradesh-470002,India



Original for Recipient

Account Number : 900670139085
GST Bill Number : C23E232400000189
Document Number : 522500135484
Invoice Date : 01-APR-2023
Due Date : 18-APR-2023

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available
Organisation PAN : AAQAS4767D

Your ILL Bill

Refer following pages for details of charges

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56,049.00	0.00	0.00	-1.06	56,048.82	56,047.76

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	47,499.00
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	47,499.00
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CGST (9%)	4,274.91
SGST (9%)	4,274.91
9 Bill Discount including Tax	0.00
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Mp Nagar
3rd Floor Office Block No.1 Db City Mall Arera Hills
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Appellate Authority

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 Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident,
 Near Satya Sai Square, Vijay Nagar
 Indore 452010 Madhya Pradesh
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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- 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 with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at 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.
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- The payment shall be made in favour of RJIL900670139085.
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- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
 Date: 20230401 18:13:34
 Reason: Digitally Signed
 Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	525000167598	2023-01-01	56,048.82	0.00	56,048.82	0.00	0.00
2	550500111815	2022-10-01	56,048.82	0.00	56,048.82	0.00	0.00
3	533000129166	2022-08-01	0.00	0.00	0.00	0.00	0.00
4	535000119230	2022-07-01	56,048.82	0.00	56,048.82	0.00	0.00
5	523000130843	2022-04-01	56,048.82	0.00	56,048.82	0.00	0.00
6	552500075528	2022-01-01	56,048.82	0.00	56,048.82	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2023-01-07	NEFT	56,049.00
Total				56,049.00

Reach Us

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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	47,499.00	4,274.91	4,274.91	8,549.82



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2023 to 30-Jun-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	15 Mbps	47,499.00	0.00	0.00	0.00	0.00	0.00	47,499.00
Sub Total	1		47,499.00	0.00	0.00	0.00	0.00	0.00	47,499.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	15 Mbps	47,499.00	0.00	0.00	0.00	0.00	0.00	47,499.00
Total	1		47,499.00	0.00	0.00	0.00	0.00	0.00	47,499.00



DIGITAL
LIFE

Govt Girls P G College

Document Number: 522500135484

Invoice Date: 01-APR-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	Sagar	10-Aug-20	15 Mbps	300263850535	01-Apr-23	30-Jun-23	47,499.00
Total	1							47,499.00



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GST Bill Number : C23E232400037888
Document Number : 523500146581
Invoice Date : 01-JUL-2023
Due Date : 18-JUL-2023



Place of Supply: 23 Madhya Pradesh

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAQAS4767D

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56,049.00	0.00	0.00	-1.24	56,048.82	56,047.58

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	47,499.00
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
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5 Total Value of Charges	0.00
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- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 2023/07/01 23:26:25

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	522500135484	2023-04-01	56,048.82	0.00	56,048.82	0.00	0.00
2	525000167598	2023-01-01	56,048.82	0.00	56,048.82	0.00	0.00
3	550500111815	2022-10-01	56,048.82	0.00	56,048.82	0.00	0.00
4	533000129166	2022-08-01	0.00	0.00	0.00	0.00	0.00
5	535000119230	2022-07-01	56,048.82	0.00	56,048.82	0.00	0.00
6	523000130843	2022-04-01	56,048.82	0.00	56,048.82	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Document Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2023-04-13	NEFT	56,049.00
Total				56,049.00

Reach Us

Call **199** (from a Jio number) or **1800-88-99-444** (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	47,499.00	4,274.91	4,274.91	8,549.82



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-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	15 Mbps	47,499.00	0.00	0.00	0.00	0.00	0.00	0.00	47,499.00
Sub total 1			47,499.00	0.00	0.00	0.00	0.00	0.00	0.00	47,499.00

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	15 Mbps	47,499.00	0.00	0.00	0.00	0.00	0.00	0.00	47,499.00
Total	1		47,499.00	0.00	0.00	0.00	0.00	0.00	0.00	47,499.00



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Govt Girls P G College

Document Number: 523500146581

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	Sagar	10-Aug-20	15 Mbps	300263850535	01-Jul-23	30-Sep-23	47,499.00
Total	1							47,499.00



DIGITAL LIFE

Govt Girls P G College
Govt Girls,P G College Sagar,
Sagar,Krishna Ganj Ward,Near Bus Stand,
Sagar,Sagar,
Madhya Pradesh-470002,India



Original for Recipient
Account Number : 900670139085
GST Bill Number : C23E232400075629
Document Number : 529500167494
Invoice Date : 01-OCT-2023
Due Date : 18-OCT-2023



Place of Supply: 23 Madhya Pradesh

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAQAS4767D

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
56,049.00	0.00	0.00	-1.42	56,048.82	56,047.40

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	47,499.00
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	47,499.00
8 Taxes	
CGST (9%)	4,274.91
SGST (9%)	4,274.91
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)	56,048.82

Payment Options

JioAutoPay

JioPay

Register with JioPay and get uninterrupted services.*

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.

*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 RJIL900670139085, IFSC Code YESB0CMSNOC



GSTIN: 23AABCI6363G1ZR 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
Dhan Trident, Block no B-3,
PU-4, Commercial Scheme-54,
Opp Satya Sai School, Bombay Hospital road,
Indore 452010 Madhya Pradesh

Gst Registered Office: Company
Mp Nagar
3rd Floor Office Block No.1 Db City Mall Arera Hills
Pincode: 462016 Bhopal



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, 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/business/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.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident,

Near Satya Sai Square, Vijay Nagar

Indore 452010 Madhya Pradesh
(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/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at 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 RJIL900670139085.
- 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.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20231001180339
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
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3	525000167598	2023-01-01	56,048.82	0.00	56,048.82	0.00	0.00
4	550500111815	2022-10-01	56,048.82	0.00	56,048.82	0.00	0.00
5	533000129166	2022-08-01	0.00	0.00	0.00	0.00	0.00
6	535000119230	2022-07-01	56,048.82	0.00	56,048.82	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	47,499.00	4,274.91	4,274.91	8,549.82

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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	15 Mbps	47,499.00	0.00	0.00	0.00	0.00	0.00	0.00	47,499.00
Sub total 1			47,499.00	0.00	0.00	0.00	0.00	0.00	0.00	47,499.00

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	15 Mbps	47,499.00	0.00	0.00	0.00	0.00	0.00	0.00	47,499.00
Total	1		47,499.00	0.00	0.00	0.00	0.00	0.00	0.00	47,499.00



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Govt Girls P G College

Document Number: 529500167494

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	Sagar	10-Aug-20	15 Mbps	300263850535	01-Oct-23	31-Dec-23	47,499.00
Total	1							47,499.00