



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the General Manager D.K Telecom District Mangalore-575001.

TAX INVOICE

79	CUSTOMER NAME & ADDRESS	BILLING ACCOUNT NO :	7000056920
	KVG MEDICAL COLLEGE	Leased Circuit ID	1000037947
		GST INVOICE NUMBER	NDCKA0000161451
		CUSTOMER ACCOUNT No	7000053634
		Billing Period	
	KURUNJIBHAG SULLIA, PIN-574327.	BILL DATE	03-Feb-2019
		CHARGE START DATE	01-Apr-2019
		CHARGE END DATE	30-Jun-2019
	LEAD A Detail	LEAD B Detail	
	KURUNJIBHAG SULLIA	NIL	
Pay By Date :	26-Feb-2019	BANDWIDTH :	200 MBPS
SUMMARY OF CHARGES			
CIRCUIT RENT		473925	
MODEM RENT		0	
GST		85307	
ADJUSTMENTS		0	
TOTAL		559232	
LATE FEE		0	
NET PAYABLE		559232	

CGST	9.00%	42654
SGST/UTGST	9.00%	42654

Payable at BSNL cash counters only ,please issue cheques and demand drafts in favour of BSNL MR.
For Billing Enquiry, Dial 0824-2442255, 0824-2423027, 0824-2424240

Dilshad Begum A S
ACCOUNTS OFFICER (TR)
D.K. TELECOM DISTRICT MANGALORE-1
दिलशाद बेगम ए. एस
DILSHAD BEGUM A S.
संस्था अधिकारी (ट.ग.-1 Accounts Officer (Tr.-1)
दूरसंचार जिला Telecom District
मंगलूर Mangalore

FOR MAKING PAYMENT THROUGH NEFT :

Name of the A/c Holder	M/s BSNL MR.TD.
A/c No	510101005977303
A/c Type	Current Account
Bank Name	Corporation Bank
Branch	Pandeshwara,
Branch contact No.	0824-2423166
IFSC CODE	CORP0000133
MICR NO Code	575017010
HSN NO /SAC NO	998415
PAN NO.	AABC85576G
TIN NO.	29260388063
GST REG No	29AABC85576GRZR

AFTER MAKING PAYMNT THROUGH NEFT THE PAYMENT
DETAILS MAY PLEASE BE INFORMED THROUGH E-MAIL TO:
aoslrnmg@rediffmail.com
aocash_mr@rediffmail.com
tramangalore@gmail.com

President

CUSTOMER GST NUMBER	29AAATA2239B1Z8
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M M Shukla
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the General Manager D.K Telecom District Mangalore-575001.

TAX INVOICE

6 CUSTOMER NAME & ADDRESS		BILLING ACCOUNT NO :		7000056920
M/S KVG MEDICAL COLLEGE ...		Leased Circuit ID		7000037947
KURUNJIBHAG SULLIA, PIN-574327.		GST INVOICE NUMBER		NDCKA1900020747
		CUSTOMER ACCOUNT No		7000053634
		Billing Period		
		BILL DATE		03 Jun 2019
		CHARGE START DATE		01 Jun 2019
		CHARGE END DATE		30 Sep 2019
LEAD A Detail		LEAD B Detail		
KURUNJIBHAG SULLIA		0		
Pay By Date :	25-Jun-2019	BANDWIDTH :		200 MBPS
		SUMMARY OF CHARGES		
		CIRCUIT RENT		473925
		MODEM RENT		0
		GST		85307
		ADJUSTMENTS		0
		TOTAL		559232
		LATE FEE		0
		NET PAYABLE		559232

CGST	9.00%	42653
SGST/UTGST	9.00%	42653

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For Billing Enquiry, Dial 0824-2442255, 0824-2423027, 0824-2424240

FOR MAKING PAYMENT THROUGH NEFT :

Name of the A/c Holder	M/s BSNL MR.TD.
A/c No	510101005977303
A/c Type	Current Account
Bank Name	Corporation Bank
Branch	Pandeshwara,
Branch contact No.	0824-2423166
IFSC CODE	CORP0000133
MICR NO Code	575017010
HSN NO /SAC NO	998415
PAN NO.	AABC85576G
TIN NO.	29260388063
EST REG No	29AABC85576GRZR

AFTER MAKING PAYMNT THROUGH NEFT THE PAYMENT
DETAILS MAY PLEASE BE INFORMED THROUGH E-MAIL TO :

aosr:mng@rediffmail.com
accash_mr@rediffmail.com
tramangalore@gmail.com

[Signature]
President

ACADEMY OF LIBERAL EDUCATION (R.)

[Signature]
ACCOUNTS OFFICER (TR)

O/O SMT MANGALORE-1

दिलशाद बेगम ए. एस

DILSHAD BEGUM A. S.

सेवा अधिकारी (डि.ग-1) Accounts Officer (Tr.),
संचार निगम Telecom District
मंगलूर Mangalore

CUSTOMER GST NUMBER

29AAATA2239B128

[Signature]
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the General Manager D.K Telecom District Mangalore-5/5001.

TAX INVOICE

24	CUSTOMER NAME & ADDRESS	BILLING ACCOUNT NO :	7000056920
	KVG MEDICAL COLLEGE	Leased Circuit ID	1000037947
		GST INVOICE NUMBER	NDCKA1900048703
		CUSTOMER ACCOUNT No	7000053634
		Billing Period	
	KURUNJIBHAG SULLIA, PIN-574327.	BILL DATE	03-Sep-2019
		CHARGE START DATE	01-Oct-2019
		CHARGE END DATE	31-Dec-2019
	LEAD A Detail	LEAD B Detail	
	KURUNJIBHAG SULLIA		
	Pay By Date : 25-Sep-2019	BANDWIDTH :	200 MBPS
		SUMMARY OF CHARGES	
		CIRCUIT RENT	473925
		MODEM RENT	0
		GST	85307
		ADJUSTMENTS	0
		TOTAL	559232
		LATE FEE	0
		NET PAYABLE	559232

CGST	9.00%	42653
SGST/UTGST	9.00%	42653

Payable at BSNL cash counters only, please issue cheques and demand drafts in favour of BSNL MR.
For Billing Enquiry, Dial 0824-2442255, 0824-2423027, 0824-2424240

FOR MAKING PAYMENT THROUGH NEFT :

Name of the A/c Holder	M/s BSNL MR.TD.
A/c No	510101005977303
A/c Type	Current Account
Bank Name	Corporation Bank
Branch	Pandeshwara,
Branch contact No.	0824-2423166
IFSC CODE	CORP0000133
MICR NO Code	575017010
HSN NO /SAC NO	998415
PAN NO.	AABCBS576G
TIN NO.	29260388063
GST REG No	29AABCBS576GRZR

AFTER MAKING PAYMENT THROUGH NEFT THE PAYMENT
DETAILS MAY PLEASE BE INFORMED THROUGH E-MAIL TO :

acslrmng@rediffmail.com
aocash_mr@rediffmail.com
tramangalore@gmail.com

ACCOUNTS OFFICER (TR)

O/G BSNL MANGALORE-1

BILSHAD BEGUM A S.

लेखा अधिकारी द.त-१ Accounts Officer (Tr.-1)

दूरसंचार निगम Telecom District

CUSTOMER GST NUMBER

29AAATA2239B1Z8

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

ACADEMY OF LIBERAL EDUCATION (R.)

Kurunjibagh - 574 327, Sullia, D.K.

Karnataka

OFFICE NOTE

To,

Medical Director

KVG Medical College & Hospital

Sullia DK

PLACE: KVGMCH Sullia

Date: 18-09-2019

Sub: Payment for the BSNL

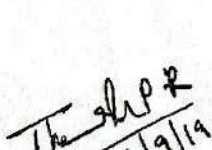
Presently we have leased line facility from BSNL. This facility is in force since long. Previously we had 10Mbps speed which was enhanced to 20Mbps for the cost of Rs.10, 32,712/-during the year 2015. In the year 2016 we have increased the bandwidth for 20Mbps to 100Mbps for the cost of RS 17, 20,000/-+Tax i.e., Rs.19,69,400/-So presently we have increased the band width from 100Mbps to 200Mbps for the cost of Rs.22,36,926.00/-(Inclusive of GST).

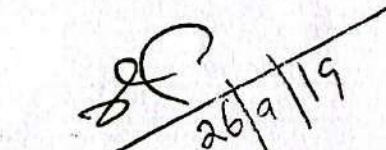
The need for enhancement is felt because of the increased number of users. Already we have segregated the bandwidth to all our institutions. Hence to cope up with the present need and likely increased usage and increase of users and to provide hassle free internet services, we have divided the total payment into four installments. Last payment we have paid of Rs.5, 59,232/- (Inclusive of GST) for period upto 01-Jul-2019 to 30-Sep-2019. Now we have received the bill from BSNL for the period of 01-Oct-2019 to 31-Dec-2019 for the cost of Rs.5, 59,532/-.

Recommendation:

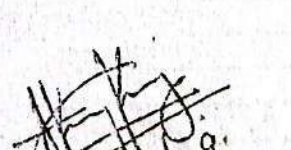
BSNL is a Government Organization. We have been using their Landline since long. Their services are satisfactory. Hence it is recommended to release the advance payment of Rs.5, 59,232/- to the BSNL, being the Internet user for the period 01-Oct-2019 to 31-Dec-2019

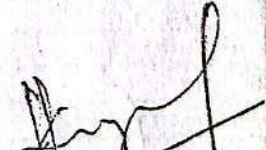
Summary Charges	
Circuit Rent	4,73,925.00
GST (18%)	85307.00
Net Payable Amount	5,59,232.00

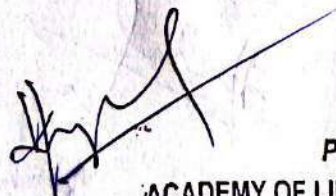

IT Manager
26/9/19


CFO
26/9/19

AO


ED
30/09/19


MD



President
ACADEMY OF LIBERAL EDUCATION (R.)
Kurunjibagh - 574 327, Sullia, D.K.
Karnataka



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
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(A Govt of India Enterprise)

Office of the General Manager D.K Telecom District Mangalore-575001.

16	CUSTOMER NAME & ADDRESS	BILLING ACCOUNT NO	7000056920
TAX INVOICE		LEASED CIRCUIT ID	1000037947
M/S KVG MEDICAL COLLEGE .		GST INVOICE NUMBER	NDCKA1900074406
KURUNJIBHAG SULLIA, PIN-574327.		CUSTOMER ACCOUNT NO	7000053634
		Billing Period	
		BILL DATE	03-Dec-2019
		CHARGE START DATE	01-Jan-2020
		CHARGE END DATE	31-Mar-2020

A END ADDRESS

KURUNJIBHAG SULLIA

Pay By Date : 26-Dec-2019 BANDWIDTH : 200 MBPS

CGST	9.00%	42653
SGST/UTGST	9.00%	42653

SUMMARY OF CHARGES

CIRCUIT RENT	473925
MODEM RENT	0
GST	85307
ADJUSTMENTS	0
TOTAL	559232
LATE FEE	0
NET PAYABLE	559232

Payable at BSNL cash counters only .please issue cheques and demand drafts in favour of BSNL MR.
For Billing Enquiry, Dial 0824-2442255, 0824-2423027, 0824-2424240

[Signature]
ACCOUNTS OFFICER (TR)
O/O GMT MANGALORE-1

FOR MAKING PAYMENT THROUGH NEFT :

Name of the A/c Holder	M/s BSNL MR.TD.
A/c No	510101005977303
A/c Type	Current Account
Bank Name	Corporation Bank
Branch	Pandeshwara,
Branch contact No.	0824-2423166
IFSC CODE	CORP0000133
MICR NO Code	575017010
HSN NO /SAC NO	998415
PAN NO.	AABCB5576G
TIN NO.	29260388063
GST REG No	29AABC85576GRZR

CUSTOMER GST NUMBER

29AAATA2239B1Z8

BSNL GST NUMBER

29AABC85576GRZR

[Signature]

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Save the Paper. Save the Trees. Save the Earth.

AFTER MAKING PAYMENT THROUGH NEFT THE PAYMENT
DETAILS MAY PLEASE BE INFORMED THROUGH E-MAIL TO :
aoslrnmng@rediffmail.com
aocash_mr@rediffmail.com
tramangalore@gmail.com

[Signature]

President

ACADEMY OF LIBERAL EDUCATION (R.)
Kurunjibagh - 574 327, Sullia, D.K.
Karnataka

Academy Of Liberal Education R
D, Academy Of Liberal Education, Kurunjibagh, Sullia,
Mangalore, Dakshina Kannada,
Sullia, Dakshina Kannada,
Karnataka-574327, India

Original for Recipient
Account Number : 900150256637
GST Bill Number : C29E202100014369
Bill Number : 525500032503
Bill Date : 01-JUL-2020
Bill Due Date : 18-JUL-2020

Place of Supply: 29 Karnataka

GST Registration Number: 29AAATA2239B1Z8
Organisation PAN : AAATA2239B

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	434,314.57	434,314.57

1 Periodic Charges	Amount(₹)
Bandwidth Rental	343,063.19
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	25,000.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	368,063.19
CGST (9%)	33,125.69
SGST (9%)	33,125.69
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	434,314.57

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

(Signature)

President

ACADEMY OF LIBERAL EDUCATION (R.)
Kurunjibagh - 574 327, Sullia, D.K.
Karnataka

JioDigiPay



Selfcare Portal

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



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual
A/C Code RJL900150256637, IFSC Code ICIC0003104

(Signature)

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Terms and Conditions

Tariff & Plans

1. 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.
2. 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.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. 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 199 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay
 - a. JioAutoPay debt will be on 22nd day following the date of bill.
 - b. 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
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : LL	

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.jio@jio.com, Telephone number: 1800-889-3998, Fax: 1800-889-1211
 Address: Reliance Jio Infocomm Limited, RM2 Ikon,
 Building No. 51, Palace Cross Road, Vasanth Nagar
 Bengaluru 560052 Karnataka
 (Working hour: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. 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.
3. 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 cheque, 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.
4. 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.
5. 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.
6. 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.
7. 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.
8. The payment shall be made in favour of RJIL900150256837.
9. RJIL reserve its right to reserve or notify payment inclusion as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireless services.

Validity unknown

Digitally signed by Anand Kumar Malhotra
 Date: 2020.07.01 11:58:58
 Reason: I am the signatory
 Location: CHN

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	368,063.19	33,125.69	33,125.69	66,251.38

M M Kudale

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

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

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

State Office: Reliance Jio Infocomm Limited
 RM2 Ikon, No. 61,
 Palace Road,
 Vasanth Nagar,
 Bengaluru 560052 Karnataka

Get Registered Office: Company
 Bangalore, Karnataka
 62/2, Floor No.2, Road - Richmond Road,
 Pincode: 560025 Karnataka



DIGITAL LIFE

Academy Of Liberal Education R
O, Academy Of Liberal Education, Kurunjibagh, Sullia,
Mangalore, Dakshina Kannada,
Sullia, Dakshina Kannada,
Karnataka-574327, India

Original for Recipient

Account Number : 900150256637
GST Bill Number : C29E202100030894
Bill Number : 521000071952
Bill Cycle Date : 01-OCT-2020
Invoice Date : 09-OCT-2020
Bill Due Date : 18-OCT-2020

Place of Supply: 29 Karnataka

GST Registration Number: 29AAATA2239B1Z8

Organisation PAN : AAATA2239B

Invoice Reference Number : 06332f27fd2459e915775e3ee918758ea47710feca2d3ed635bb861cf485a794

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹) 406,709.83	TDS Deducted / Reversed (₹) 27,604.74	Previous Adjustment (₹) 0.00	Previous Balance (₹) 0.00	Current Charges (₹) 331,875.00	Total Dues (₹) 331,875.00
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	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	281,250.00
CPE Rental	
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	0.00
8 Taxes	0.00
CGST (9%)	281,250.00
SGST (9%)	25,312.50
9 Bill Discount Including Tax	25,312.50
10 Security Deposit Charged	
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	0.00
Total	331,875.00

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



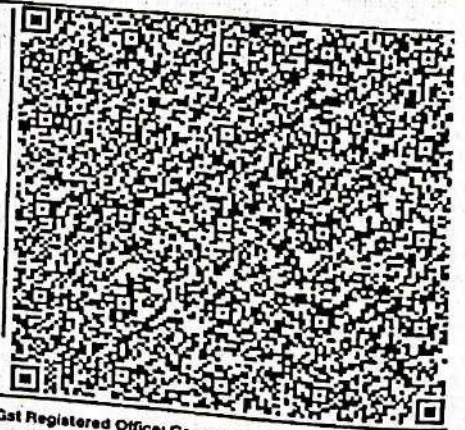
Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise/Mobility/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900150256637, IFSC Code YESB0CMSNOC



STIN: 29AABCi6363G1ZF PAN: AABCi6363G

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

State Office: Reliance Jio Infocomm Limited
President, No. 51,
Reliance Road,
Vasanth Nagar,
Mangalore, Dakshina Kannada,
Karnataka-574327, India

ACADEMY OF LIBERAL EDUCATION (R.)
Kurunjibagh - 574327, Sullia, D.K.,
Karnataka

Page 1 of 5

Gst Registered Office: Company
Bangalore, Karnataka
62/2, Floor No.2, Road - Richmond Road,
Pincode: 560025 Karnataka

M M Dindale
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327



DIGITAL LIFE

Academy Of Liberal Education R

Bill Number: 521000071952

Bill Date: 01-OCT-2020

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.
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Complaints & Service Requests

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JioPay

1. JioAutoPay

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

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

Address: Reliance Jio Infocomm Limited, RMZ Icon,

Building No. 51, Palace Cross Road, Vazanth Nagar

Bengaluru 560052 Karnataka

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

Other Information

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- 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.
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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.
- 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 RJIL900150258637.
- 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.

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited
Date: 20201001 14:23
Reason: Digitally signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)	
1	525500032503	2020-07-01	434,314.57	0.00	406,709.83	0.00	0.00	
Total								0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	525500032503	2020-07-24	Netbanking	406,709.83
Total				406,709.83

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com

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NEHRU MEMORIAL COLLEGE

SILLIA D.K. - 574 327
Visit www.jio.com



DIGITAL LIFE

Academy Of Liberal Education R
Academy Of Liberal Education, Kurunjibagh, Sullia,
Mangalore, Dakshina Kannada,
Sullia, Dakshina Kannada,
Karnataka-574327, India

Original for Recipient
Account Number : 900150256637
GST Bill Number : C29E202100043323
Bill Number : 551000045572
Bill Cycle Date : 01-JAN-2021
Invoice Date : 01-JAN-2021
Bill Due Date : 18-JAN-2021

Place of Supply: 29 Karnataka

GST Registration Number: 29AAATA2239B1Z8
Organisation PAN : AAATA2239B
Invoice Reference Number : e21a648993b627061d7c408cd12511451fd3275d93bc299ca240c0cf1ae54b1

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
310,781.25	21,093.75	0.00	0.00	331,875.00	331,875.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	281,250.00
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	281,250.00
8 Taxes	
CGST (9%)	25,312.50
SGST (9%)	25,312.50
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)	331,875.00

Payment Options

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

JioAutoPay
 ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.
 Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay by invoice by credit card.

JioDigiPay
 Selfcare Portal
Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise/Mobility/
 NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900150256637, IFSC Code YES00CMSNOG



GSTIN: 29AABCK363G1ZF PAN: AABCI6383G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105968

President
ACADEMY OF LIBERAL EDUCATION (R.)
Kurunjibagh, 327, Sullia, D.K.
Karnataka

Get Registered Office: Company
Bangalore, Karnataka
62/2, Floor No.2, Road - Richmond Road
Pincode: 560025 Karnataka

M.M. Prasad
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Terms and Conditions

Tariff & Plans

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- The payment shall be made in favour of RJIL900150256637.
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- No cheque payment will be accepted against wireline services.

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited
Date: 20210101 11:47
Reason: Digitally signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	521000071952	2020-10-01	331,875.00	0.00			
2	525500032503	2020-07-01	434,314.57	0.00	310,781.25	0.00	0.00
Total					406,709.83	0.00	0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	521000071952	2020-11-09	Netbanking	310,781.25
Total				310,781.25

Reach Us

Call 198 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com

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Principal
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327



DIGITAL LIFE

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0,Academy Of Liberal Education, Kurunjibagh, Sullia,
Mangalore,Dakshina Kannada,
Sullia,Dakshina Kannada,
Karnataka-574327,India

Original for Recipient

Account Number : 900150256637
GST Bill Number : C29E212200006639
Bill Number : 552000056350
Bill Cycle Date : 01-APR-2021
Invoice Date : 02-APR-2021
Bill Due Date : 18-APR-2021

Place of Supply: 29 Karnataka

GST Registration Number: 29AAATA2239B1Z8
Organisation PAN : AAATA2239B
Invoice Reference Number : 8916a8846305309af07eac806949e2da2c86c2eaf170996598ff4d4589806a5

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
310,781.25	21,093.75	0.00	0.00	331,875.00	331,875.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	281,250.00
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	281,250.00
8 Taxes	
CGST (9%)	25,312.50
SGST (9%)	25,312.50
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)	331,875.00

Payment Options

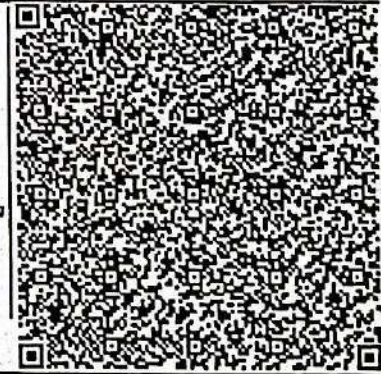
Register with JioPay and get uninterrupted services.*

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

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900150256637, IFSC Code YESBOCMSNOG



GSTIN: 29AABC6363G1ZF PAN: AABC6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105889

State Office: Reliance Jio Infocomm Limited
RMZ Icon, No. 61,
Palace Road,
Vasanth Nagar,
Bangalore 560052 Karnataka

Get Registered Office: Company
Bangalore, Karnataka
82/2, Floor No.2, Road - Richmond Road,
Pincode: 560025 Karnataka

President

Page 1 of 5

ACADEMY OF LIBERAL EDUCATION (R.)
Kurunjibagh - 574 327, Sullia, D.K.
Karnataka

M M Anandulu
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Terms and Conditions

Tariff & Plans

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- The payment shall be made in favour of RJIL900150256637.
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- No cheque payment will be accepted against wireline services.

Signature Not Verified
Digitally signed by Reliance Jio Infocomm Limited
Date: 20210403031238
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)	
1	551000045572	2021-01-01	331,875.00	0.00	310,781.25	0.00	0.00	
2	521000071952	2020-10-01	331,875.00	0.00	310,781.25	0.00	0.00	
3	525500032503	2020-07-01	434,314.57	0.00	406,709.83	0.00	0.00	
Total							0.00	0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	551000045572	2021-01-29	Netbanking	310,781.25
Total				310,781.25

Reach Us

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M.M. Dutt
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327



DIGITAL LIFE

Academy Of Liberal Education R
 O, Academy Of Liberal Education, Kurunjibagh, Sullia,
 Mangalore, Dakshina Kannada,
 Sullia, Dakshina Kannada,
 Karnataka-574327, India

Original for Recipient

Account Number : 800150256637
 GST Bill Number : C29E212200022611
 Bill Number : 521000091875
 Bill Cycle Date : 01-JUL-2021
 Invoice Date : 01-JUL-2021
 Bill Due Date : 18-JUL-2021

Place of Supply: 29 Karnataka

GST Registration Number: 29AAATA2239B1Z8

Organisation PAN : AAATA2239B

Invoice Reference Number : afeb7e12f52b0c61af6c78ec70becc9cc7861ae2b9f76150308f1dce35e59e8

Your ILL Bill

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Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
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Bandwidth Rental	281,250.00
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JioDigiPay

Selfcare Portal

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NEFT/RTGS

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GSTIN: 29AAAC16363G1ZF 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
 Reliance Corporate IT Park Ltd, Sy.no.39, Avana Building,
 Municipal Plot Bearing no.884/327/39, Ibtar Village
 Opp. Columbia Asia Hospital, Bagu, Hobli, Ward No.174, Outer ring road,
 Bengaluru 560103 Karnataka

Get Registered Office: Company
 (Bengaluru) Urban
 2nd Floor, 62/2 Richmond Road Bengaluru
 Bengaluru 560025 Karnataka

Page 1 of 5

President

ACADEMY OF LIBERAL EDUCATION (R.)
 Kurunjibagh - 574 327, Sullia, D.K.
 Karnataka

M.M. Dushkumar
 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA, D.K. - 574 327



DIGITAL LIFE

Academy Of Liberal Education R

Bill Number: 521000091075

Bill Date: 01-JUL-2021

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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 RJIL900150256837.
- RJIL reserve the 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.

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	

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited
Date: 2021.07.01 12:54
Reason: Digitally signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	552000056350	2021-04-01	331,875.00	0.00	310,781.25	0.00	0.00
2	551000045572	2021-01-01	331,875.00	0.00	310,781.25	0.00	0.00
3	521000071952	2020-10-01	331,875.00	0.00	310,781.25	0.00	0.00
4	525500032503	2020-07-01	434,314.57	0.00	406,709.83	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1	552000056350	2021-04-22	Netbanking	310,781.25
Total				310,781.25

Reach Us

Call 198 (from a Jio number) or 1800-88-88-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

M.M. Sullia
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Academy Of Liberal Education R
 0, Academy Of Liberal Education, Kurunjibagh, Sullia,
 Mangalore, Dakshina Kannada,
 Sullia, Dakshina Kannada,
 Karnataka-574327, India

Original for Recipient

Account Number : 900150256637
 GST Bill Number : C29E212200041848
 Bill Number : 532500064830
 Bill Cycle Date : 01-OCT-2021
 Invoice Date : 01-OCT-2021
 Bill Due Date : 18-OCT-2021

Place of Supply: 29 Karnataka

GST Registration Number: 29AAATA2239B1Z8

Organisation PAN : AAATA2239B

Invoice Reference Number : 6279f1de7815118329f72f8f2ec5aa8b48d967e56e8bb2b903334f0976623e6d

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
03,750.00	28,125.00	0.00	0.00	331,875.00	331,875.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	281,250.00
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	281,250.00
8 Taxes	
CGST (9%)	25,312.50
SGST (9%)	25,312.50
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)	331,875.00

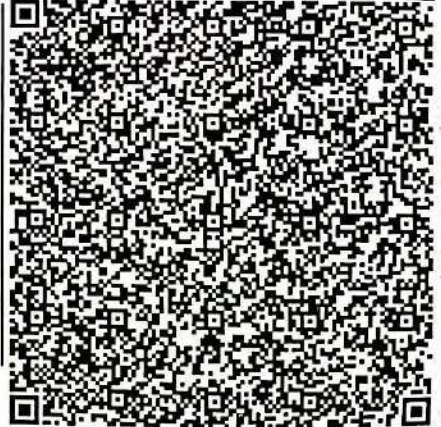
Payment Options

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

JioPay
 Register with JioPay and get uninterrupted services.*
Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card.
 To register visit www.jio.com/business/ and click on Register for auto pay 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 RJIL900150256637, IFSC Code YESB0CMSNOC



*Details under Important Information JioPay

President
 ACADemy OF LIBERAL EDUCATION
 Kurunjibagh - 574 327, Sullia, D.K., Karnataka

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

State Office: Reliance Jio Infocomm Limited
 Reliance Corporate IT Park, 1st Floor, 33, Avana Building, Municipal Plot Sering no.884/327/39, Iblur Village Opp: Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring road Bengaluru 560103 Karnataka

Gst Registered Office: Company (bangalore) Urban
 2nd Floor, 62/2 Richmond Road Bengaluru
 Pincode: 560025 Bangalore

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
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.kar@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, RMZ Icon, Building No. 51, Palace Cross Road, Vasanth Nagar Bengaluru 560052 Karnataka

(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, falling 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 RJIL900150256637.
- 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: 20211001150621
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)	
1	521000091875	2021-07-01	331,875.00	0.00	331,875.00	0.00	0.00	
2	552000056350	2021-04-01	331,875.00	0.00	310,781.25	0.00	0.00	
3	551000045572	2021-01-01	331,875.00	0.00	310,781.25	0.00	0.00	
4	521000071952	2020-10-01	331,875.00	0.00	310,781.25	0.00	0.00	
5	525500032503	2020-07-01	434,314.57	0.00	406,709.83	0.00	0.00	
Total								0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-07-13	Netbanking	303,750.00
Total				303,750.00

Reach Us

Call 198 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to enterpriseservices@jio.com

NEHRU MEMORIAL COLLEGE
SULLIA, D.R. - 574 327

Visit www.jio.com

M. M. Subudhi
PRINCIPAL



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	281,250.00	25,312.50	25,312.50	50,625.00

M.M. Subbala

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Tax
S.

Page 11
82514

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2021 to 31-Dec-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
	1	200 Mbps	281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00
Sub Total	1		281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
	1	200 Mbps	281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00
Total	1		281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00

M.M. Subbarao

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Form
Per Site
Sr. No.
Sub

Periodic
Sr. No.
Total

Amount (₹)
281,250.00
281,250.00



DIGITAL
LIFE

Academy Of Liberal Education R

Bill Number: 532500064830

Bill Date: 01-OCT-2021

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	Sullia	11-Jun-20	200 Mbps	299747098935	01-Oct-21	31-Dec-21	281,250.00
Total	1							281,250.00

M. M. Dada

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Chg
Banc
Sr
N
1
Total

Original for Recipient

Account Number : 900150256637
 GST Bill Number : C29E212200062541
 Document Number : 524000114329
 Invoice Date : 01-JAN-2022
 IRN Date : 02-JAN-2022
 Due Date : 18-JAN-2022

Academy Of Liberal Education R
 D,Academy Of Liberal Education, Kurunjibagh, Sullia,
 Mangalore,Dakshina Kannada,
 Sullia,Dakshina Kannada,
 Karnataka-574327,India

Place of Supply: 29 Karnataka

GST Registration Number: 29AAATA2239B1Z8
 Organisation PAN : AAATA2239B
 Invoice Reference Number : 99b7eb0384ff7db9cf8db875efbd91e8394f79517d31143a8629d7f5d24497c6


Your ILL Bill


Refer following pages for details of charges


Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
13,750.00	28,125.00	0.00	0.00	331,875.00	331,875.00


	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	281,250.00
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	281,250.00
7 Current Taxable Charges	
8 Taxes	
CGST (9%)	25,312.50
SGST (9%)	25,312.50
9 Discount Including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	
Current Month Charges (7+8+9+10+11+12)	331,875.00


Payment Options

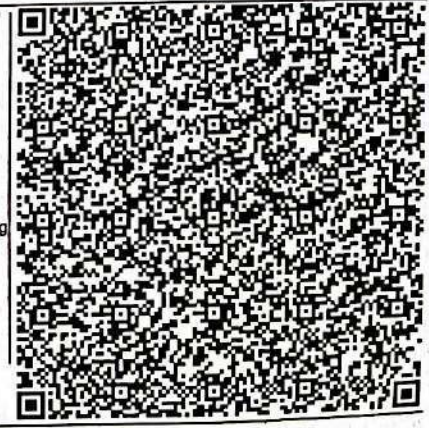
JioAutoPay

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

JioPay

 Register with JioPay and get uninterrupted services.*

Standing Instructions (Credit Card)

 Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for auto-pay 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 RJIL900150256637, IFSC Code YESB0CMSNOC





DIGITAL LIFE

Academy Of Liberal Education R

Document Number : 524000114329

Invoice Date : 01-JAN-2022

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.
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Appellate Authority

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Address: Reliance Jio Infocomm Limited, RMZ Icon, Building No. 51, Palace Cross Road, Vasanth Nagar Bengaluru 560052 Karnataka (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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JioPay

JioAutoPay

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

Other Information

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- 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 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 RJIL900150256637.
- 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.

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	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited Date: 20220102075845 Reason: Digitally Signed Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	532500064830	2021-10-01	331,875.00	0.00	331,875.00	0.00	0.00
2	521000091875	2021-07-01	331,875.00	0.00	331,875.00	0.00	0.00
3	552000056350	2021-04-01	331,875.00	0.00	310,781.25	0.00	0.00
4	551000045572	2021-01-01	331,875.00	0.00	310,781.25	0.00	0.00
5	521000071952	2020-10-01	331,875.00	0.00	310,781.25	0.00	0.00
6	525500032503	2020-07-01	434,314.57	0.00	406,709.83	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-10-18	NEFT	303,750.00
Total				303,750.00

PRINCIPAL NEHRU MEMORIAL COLLEGE SULLIA, D.K. - 574 327

Reach Us

Call 198 (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



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	281,250.00	25,312.50	25,312.50	50,625.00

M M Anil Kumar

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Taxes

Sr



Academy Of Liberal Education R

Document Number : 524000114329

Invoice Date : 01-JAN-2022

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2022 to 31-Mar-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00
Sub Total	1		281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00

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	200 Mbps	281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00
Total	1		281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00

M M Sulekha

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327



DIGITAL LIFE

Academy Of Liberal Education R

Document Number : 524000114329

Invoice Date : 01-JAN-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	Sullia	11-Jun-20	200 Mbps	299747098935	01-Jan-22	31-Mar-22	281,250.00
Total	1							281,250.00

M.M. Sulekha

PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA, D.K. - 574 327

Char
 Banc
 Sr
 No
 Total

281,250.00

Academy Of Liberal Education R
0,Academy Of Liberal Education, Kurunjibagh, Sullia,
Mangalore,Dakshina Kannada,
Sullia,Dakshina Kannada,
Karnataka-574327,India

Original for Recipient

Account Number : 900150256637
GST Bill Number : C29E222300000603
Document Number : 535500088924
Invoice Date : 01-APR-2022
IRN Date : 03-APR-2022
Due Date : 18-APR-2022

Place of Supply: 29 Karnataka

GST Registration Number: 29AAATA2239B1Z8

Organisation PAN : AAATA2239B

Invoice Reference Number : 12b5036b668e422b1e3a86354fc31da1b316ff2ad2e344945b1db0c327c2e32b


Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
303,750.00	14,062.50	0.00	14,062.50	331,875.00	345,937.50

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	281,250.00
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	281,250.00
8 Taxes	
CGST (9%)	25,312.50
SGST (9%)	25,312.50
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)	331,875.00

Payment Options

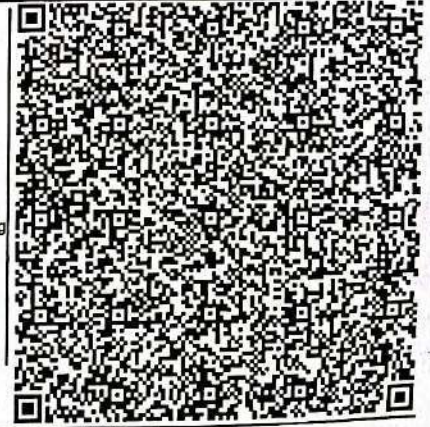
JioAutoPay

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 Invoices 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 RJIL900150256637, IFSC Code YESB0CMSNOC



*Details under Important Information JioPay

GSTIN: 29AABC16363G1ZF PAN: AABC16363G

ACADEMY OF LIBERAL EDUCATION (R)
 Kurunjibagh - 574 327, Sullia, D.K
 Karnataka

M. Mohan Kumar
PRINCIPAL
NEERU MEMORIAL COLLEGE
 Sullia, D.K - 574 327

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

State Office: Reliance Jio Infocomm Limited
 Reliance Corporate IT Park Ltd, Sy.no.39, Avana Building,
 Municipal Plot Bering no.684/327/39, Iblur Village
 Opp. Columbia Asla Hospital, Begu, Hobli, Ward No.174, Outer ring road
 Bengaluru 560103 Karnataka

Gst Registered Office: Company
 (Bangalore) Urban
 2nd Floor, 62/2 Richmond Road Bengaluru
 Pin Code: 560025 Bangalore

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item from the agreed contract period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. 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.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. 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

1. JioAutoPay

- a. JioAutoPay debit will be on 22nd day following the date of bill.
- b. 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
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.kar@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, RMZ Icon, Building No. 51, Palace Cross Road, Vasanth Nagar, Bengaluru 560052 Karnataka (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.
8. The payment shall be made in favour of RJIL900150256637.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20220403105304
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)	
1	524000114329	2022-01-01	331,875.00	0.00	303,750.00	0.00	0.00	
2	532500064830	2021-10-01	331,875.00	0.00	331,875.00	0.00	0.00	
3	521000091875	2021-07-01	331,875.00	0.00	331,875.00	0.00	0.00	
4	552000056350	2021-04-01	331,875.00	0.00	310,781.25	0.00	0.00	
5	551000045572	2021-01-01	331,875.00	0.00	310,781.25	0.00	0.00	
6	521000071952	2020-10-01	331,875.00	0.00	310,781.25	0.00	0.00	
Total								0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	524000114329	2022-01-11	Netbanking	303,750.00
Total				303,750.00

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

M. Mahadev
PRINCIPAL
NEHRU MEMORIAL COLLEGE
GULLIA, D.K. - 574 327



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	281,250.00	25,312.50	25,312.50	50,625.00

M M Indole

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327



DIGITAL LIFE

Academy Of Liberal Education R

Document Number: 535500088924

Invoice Date: 01-APR-2022

Product: ILL

Periodic Charges for the Billing 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	200 Mbps	281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00
Sub Total	1		281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00

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	200 Mbps	281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00
Total	1		281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00

MM Anulekha
 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA, D.K. - 574 327



DIGITAL LIFE

Academy Of Liberal Education R
0,Academy Of Liberal Education, Kurunjibagh, Sullia,
Mangalore,Dakshina Kannada,
Sullia,Dakshina Kannada,
Karnataka-574327,India

Original for Recipient

Account Number : 900150256637
GST Bill Number : C29E222300023358
Document Number : 530000136988
Invoice Date : 01-JUL-2022
IRN Date : 01-JUL-2022
Due Date : 18-JUL-2022

Place of Supply: 29 Karnataka

GST Registration Number: 29AAATA2239B1Z8

Organisation PAN : AAATA2239B

Invoice Reference Number : 603dc6b99bf2b34a5711f5cdcf903737527b69523d48a508cae846556d67a3fc

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
33,750.00	70,313.00	0.00	-28,125.50	331,875.00	303,749.50

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	281,250.00
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	281,250.00
8 Taxes	
CGST (9%)	25,312.50
SGST (9%)	25,312.50
9 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)	331,875.00

Payment Options

JioAutoPay

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

JioPay
Register with JioPay and get uninterrupted services.*

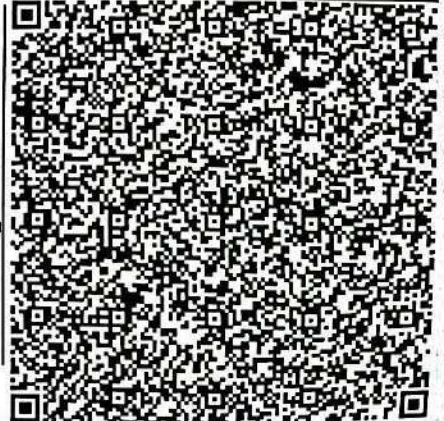
Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

President

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 RJIL900150256637, IFSC Code YESB0CMSNOC



GSTIN: 29AABCI6363G1ZF PAN: AAAT2239B
KARNATAKA
KURUNJIBAGH - 574 327, SULLIA, D.K.
NEHRU MEMORIAL COLLEGE

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 3, Nasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate IT Park Ltd, Sy.no.39, Avana Building,
Municipal Plot Bering no.884/327/39, Iblur Village
Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring road
Bengaluru 560103 Karnataka

Gst Registered Office: Company
(bangalore) Urban
2nd Floor, 62/2 Richmond Road Bengaluru
Pincode: 560025 Bangalore

Pay



DIGITAL LIFE

Terms and Conditions

Tariff & Plans

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- JioAutoPay
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 - Click to view the process www.jio.com/enterprise/autopay/

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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.
- 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.
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- The payment shall be made in favour of RJIL900150256637.
- 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.

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	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20220701150522
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)	
1	535500088924	2022-04-01	331,875.00	0.00	303,750.00	0.00	0.00	
2	524000114329	2022-01-01	331,875.00	0.00	303,750.00	0.00	0.00	
3	532500064830	2021-10-01	331,875.00	0.00	331,875.00	0.00	0.00	
4	521000091875	2021-07-01	331,875.00	0.00	331,875.00	0.00	0.00	
5	552000056350	2021-04-01	331,875.00	0.00	310,781.25	0.00	0.00	
6	551000045572	2021-01-01	331,875.00	0.00	310,781.25	0.00	0.00	
Total								

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1	535500088924	2022-04-14	Netbanking	303,750.00
Total				303,750.00

M. Mahadevi
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 007



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
	This month charges	281,250.00	25,312.50	25,312.50	50,625.00

M. M. Madhukar

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327



DIGITAL LIFE

Academy Of Liberal Education R

Document Number: 530000136988

Invoice Date: 01-JUL-2022

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2022 to 30-Sep-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00
Sub Total	1		281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00

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	200 Mbps	281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00
Total	1		281,250.00	0.00	0.00	0.00	0.00	0.00	281,250.00

M M Anandak
 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA, D.K. - 574 327

Perio

Sr. No.

No

Sub Total

Perio

Sr. No.

No

1

Total



DIGITAL
LIFE

Academy Of Liberal Education R

Document Number: 530000136988

Invoice Date: 01-JUL-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	Sullia	11-Jun-20	200 Mbps	299747098935	01-Jul-22	30-Sep-22	281,250.00
Total	1							281,250.00

M. Madhulalu

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Charges

Sr. No.
Total