



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 : 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 (₹) ₹3,750.00	TDS Deducted / Reversed (₹) 70,313.00	Previous Adjustment (₹) 0.00	Previous Balance (₹) -28,125.50	Current Charges (₹) 331,875.00	Total Dues (₹) 303,749.50
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	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	0.00
8 Taxes	281,250.00
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
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>0.00</b>
<b>Payment Options</b>	<b>331,875.00</b>

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

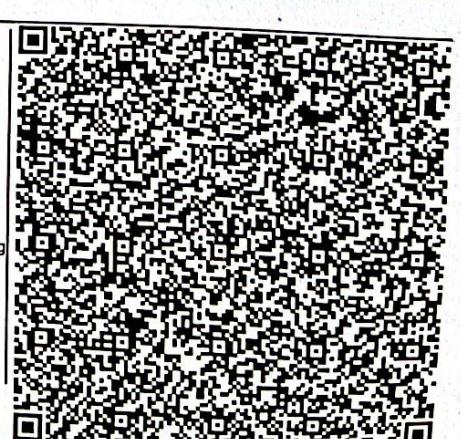
**JioPay**  
 Register with JioPay and get uninterrupted services.\*  
**Standing Instructions (Credit Card)**  
 Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

*[Signature]*  
**President**

GSTIN: 29AABCI6363G1ZF PAN: AAATA2239B

**JioDigiPay**  
**Selfcare Portal**  
 Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)

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





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Terms and Conditions

Tariff & Plans

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

Complaints & Service Requests

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

JioPay

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

Service Accounting Codes (SAC)

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

Appellate Authority

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

Email: [appellate.kar@jio.com](mailto: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, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to [www.jio.com/enterprise](http://www.jio.com/enterprise) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com). Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of 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: 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	
<b>Total</b>							<b>0.00</b>	<b>0.00</b>

Payments Recieved

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

Reach Us

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

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

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NEHRU MEMORIAL COLLEGE

SULLIA D. K. 574 327

Visit www.jio.com



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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*

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SULLIA, D.K. - 574 327

Tax

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Academy Of Liberal Education R

Document Number: 530000136988

Invoice Date: 01-JUL-2022

Product: ILL

Periodic Charges for the Biling 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
<b>Sub Total</b>			<b>281,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>281,250.00</b>

Periodic Charges for the Biling Period - All Circuit

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

Perio  
 Sr.  
 No.  
 Sub Total

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

Perio  
 Sr.  
 No.  
 Total



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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	1.1	Sullia	11-Jun-20	200 Mbps	299747098935	01-Jul-22	30-Sep-22	281,250.00
<b>Total</b>	<b>1</b>							<b>281,250.00</b>

*M. Mohandasulu*

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Charge  
 Sr. No.  
 Total