

DIGITAL  
LIFE

Bidhan Chandra College  
Gr Floor, Bidhan Chandra College Asansol,  
Durgapur,  
Asansol, Bardhaman,  
West Bengal-713304, India



BHIM UPI

Original for Recipient

Account Number : 900270067426  
GST Bill Number : C19E232400000900  
Document Number : 521500140064  
Invoice Date : 01-APR-2023  
Due Date : 18-APR-2023

Place of Supply: 19 West Bengal

GST Registration Number: Not Available  
Organisation PAN : AAALB1002H

## Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
92,925.00	0.00	0.00	-0.20	92,925.00	92,924.80

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	78,750.00
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	78,750.00
8 Taxes	
CGST (9%)	7,087.50
SGST (9%)	7,087.50
9 Bill 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>92,925.00</b>

## Payment Options



JioPay

Register with JioPay and  
get  
uninterrupted services.\*

## JioAutoPay



## e-NACH (Debit Card)

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



## Standing Instructions (Credit Card)

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

## JioDigiPay



## Selfcare Portal

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



## NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using  
Virtual A/C Code RJIL900270067426, IFSC Code  
YESB0CMSNOC



\*Details under Important  
Information JioPay

GSTIN: 19AABCI6363G1ZG 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  
Godrej Waterside, Tower - II,  
18th Floor, Salt Lake City,  
Sector V,  
Kolkata 700091 Kolkata

**Gst Registered Office: Company**  
P.s. Electronics Complex, Salt Lake City  
17th-18th Floor, tower II Godrej Waterside Plot-5,  
Sector-v Dist North 24 Parganas  
Pincode: 700091 Kolkata



## Terms and Conditions

## Tariff &amp; 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 &amp; 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.wb@jio.com](mailto:appellate.wb@jio.com) , Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Godrej Waterside Tower - II,  
18th Floor, DP Block, Sector V, Salt Lake City,  
Kolkata - 700091, West Bengal  
(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 RJIL900270067426.
- 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: 20230401181621  
Reason: Digitally Signed  
Location: Mumbai

## 6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	551500124959	2023-01-01	92,925.00	0.00	92,925.00	0.00	0.00
2	522000137312	2022-10-01	92,925.00	0.00	92,925.00	0.00	0.00
3	529500095300	2022-07-01	92,925.00	0.00	92,925.00	0.00	0.00
4	535500088800	2022-04-01	92,925.00	0.00	92,925.00	0.00	0.00
5	525500075510	2022-01-01	92,925.00	0.00	92,925.00	0.00	0.00
6	533000104220	2021-12-01	45,131.80	0.00	45,131.80	0.00	0.00
<b>Total</b>							<b>0.00</b>

## Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2023-01-16	NEFT	92,925.00
<b>Total</b>				<b>92,925.00</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) | Manage your world of Jio with MyJio app | Visit [www.jio.com](http://www.jio.com)

## Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	78,750.00	7,087.50	7,087.50	14,175.00

Bidhan Chandra College

Document Number: 521500140064

Invoice Date: 01-APR-2023

**Product: ILL**

Periodic Charges for the Biling 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	50 Mbps	78,750.00	0.00	0.00	0.00	0.00	0.00	78,750.00
<b>Sub Total</b>	<b>1</b>		<b>78,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78,750.00</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	50 Mbps	78,750.00	0.00	0.00	0.00	0.00	0.00	78,750.00
<b>Total</b>	<b>1</b>		<b>78,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78,750.00</b>

Bidhan Chandra College

Document Number: 521500140064

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	Asansol	26-Nov-21	50 Mbps	301053593022	01-Apr-23	30-Jun-23	78,750.00
Total		1						78,750.00