



DIGITAL
LIFE

The Mangalore Jesuit Educational Society
P.b. 720, St. Aloysius College, Light House Hill Road,
Mangalore, Mangalore, Dakshina Kannada,
Mangalore, Dakshina Kannada,
Karnataka-575003, India

Original for Recipient

Account Number : 900150427448
GST Bill Number : C29E232400038698
Document Number : 552000152173
Bill Date : 01-JUL-2023
Invoice Date : 01-Jul-2023
Due Date : 18-JUL-2023

Place of Supply: 29 Karnataka

Connectivity Services

GST Registration Number: 29AAATM4057D1ZO

Organisation PAN : AAATM4057D

Invoice Reference Number : 09359ae80d5a9cb9d742b04cc5c9bd800a4d82f4153a195caf7a3f8def483164


Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
361,374.00	0.00	0.00	2.06	363,093.33	363,095.39

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	307,706.21
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	307,706.21
8 Taxes	
CGST (9%)	27,693.56
SGST (9%)	27,693.56
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)	363,093.33

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/

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.

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 RJIL900150427448, IFSC Code YESB0CMSNOC



*Details under Important Information JioPay

GSTIN: 29AABCI6363G1ZF 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
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
(bengalure) 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/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.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 JioInfocomm 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 RJIL900150427448.
- 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.

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	530000177446	2023-04-01	361,373.82	0.00	361,371.76	0.00	2.06
2	533500121513	2023-01-01	361,373.82	0.00	361,373.82	0.00	0.00
3	530000149470	2022-10-01	361,373.82	0.00	361,373.82	0.00	0.00
4	524000133584	2022-07-01	361,373.82	0.00	361,373.82	0.00	0.00
5	554000089445	2022-04-01	361,373.82	0.00	361,373.82	0.00	0.00
6	526000114473	2022-01-01	361,373.82	0.00	361,373.82	0.00	0.00
Total							2.06

Payments Recieved

Sr. No.	Document Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2023-04-05	RTGS	361,374.00
Total				361,374.00

Reach Us

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	307,706.21	27,693.56	27,693.56	55,387.12



Invoice Date: 01-Jul-2023

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 16-Jun-2023 to 30-Sep-2023

[illegible]

Periodic Charges for the Biling Period - All Circuit

[illegible]



The Mangalore Jesuit Educational Society

Document Number: 552000152173

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	Mangalore	10-Jul-20	250 Mbps	299748216075	16-Jun-23	30-Jun-23	-50,480.60
2	1.1	Mangalore	10-Jul-20	500 Mbps	299748216075	16-Jun-23	30-Jun-23	50,686.81
3	1.1	Mangalore	10-Jul-20	500 Mbps	299748216075	01-Jul-23	30-Sep-23	307,500.00
Total		3						307,706.21