



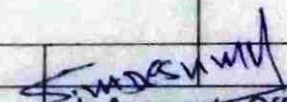
DR. C. V. RAMAN UNIVERSITY
KARGI ROAD KOTA BILASPUR (C.G.)

Bandwidth of internet connection in the University

BSNL-500 MBPS + JIO-500 MBPS = 1GBPS

Table of Contents	
	Link to the relevant page
BSNL-500 MBPS	Hyperlink
JIO-500 MBPS	Hyperlink
Total 1GBPS	

BHARAT SANCHAR NIGAM LIMITED (A GOVERNMENT OF INDIA ENTERPRISE) BILASPUR TELECOM DISTRICT O/o General Manager Telecom District, Bilaspur			
		Leased Circuit Bill/Tax Invoice	BILL NO
			NDCCT2100021773
BILL DATE	NAME & ADDRESS		
4/2/2022	DR C V RAMAN UNIVERSITY		
	KARGIROAD		
	KOTA		
PAY-BY-DATE	PIN495113		
26/02/2022	BILLING	CIRCUIT ID	
	ACCOUNT	7000672710	1000440634
CUSTOMER GSTIN	NUMBER		
	BANDWIDTH	500MBPS	
	FROM :	01/04/2022 TO 30/4/2022	
		Circuit Rent-SAC-998414	500000
		CGST@9%	45000
		SGST@9%	45000
		Gross Amt.	590000
		Amt. payble	
		PRIVIOUS BALANCE	-29000
		Amount payble	
MODE OF PAYMENT			561000
CHQ/DD in F/O			
AO(CASH), BSNL,			
BILASPUR			
GSTIN 22AABCB5576G2ZU			
PAN NO. AABCB5576G			


 Jr Accounts Officer (TR)
 O/o G.M.T.D. (BSNL)
 Bilaspur (C.G.)
 Bilaspur



All India Society For Electronics And Computer Technology
The,Registrar Aisect Dr C V Raman University,
Kota Kargi Road,
Bilaspur,Bilaspur,
Chhattisgarh-495001,India



Original for Recipient

Account Number : 900670141129
GST Bill Number : C22E222300000052
Document Number : 554000089628
Invoice Date : 01-APR-2022
Due Date : 18-APR-2022



Place of Supply: 22 Chattisgarh

GST Registration Number: Not Available
Organisation PAN : AABAA7258C

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
435,000.00	15,000.00	0.00	-7,500.00	442,500.00	435,000.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	375,000.00
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	375,000.00
8 Taxes	
CGST (9%)	33,750.00
SGST (9%)	33,750.00
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)	442,500.00

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 RJIL900670141129, IFSC Code YESB0CMSNOC



*Details under Important Information JioPay

GSTIN: 22AABC16363GZS 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
Dhan Trident, Block no B-3,
PU-4, Commercial Scheme-54,
Opp Satya Sai School, Bombay Hospital road,
Indore 452010 Madhya Pradesh

Gst Registered Office: Company
Vidhan Sabha Road Mowa
4th Floor Office No 401 To 405 Office Block Ambuja
City Centre
Pincode: 492007 Raipur



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 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)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, Digital VAS Charges, Online Music Charges, Online Video Charges, and Online Content Charges.

Appellate Authority

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

Email: appellate.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident, Near Satya Sai Square, Vijay Nagar, Indore 452010 Madhya Pradesh (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- 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.
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.
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.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF.
8. The payment shall be made in favour of RJIL900670141129.
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.

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited
Date: 2022.04.01 15:02
Reason: Digitally signed
Location: Mumbai

6 Months Balance

Table with 8 columns: Sr. No., Bill Number, Bill Date, Charges (₹), Adjustments (₹), Amount Paid (₹), TDS Deducted (₹), Balance Amount (₹). Shows 6 bills and a total balance of 0.00.

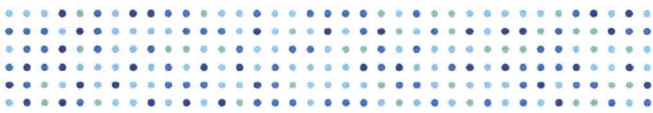
Payments Received

Table with 4 columns: Sr. No., Bill Number, Payment Date, Transaction Mode, Balance Amount(₹). Shows 1 payment received on 2022-01-31 via NEFT for 435,000.00.

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





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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	375,000.00	33,750.00	33,750.00	67,500.00





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	500 Mbps	375,000.00	0.00	0.00	0.00	0.00	0.00	375,000.00
Sub Total	1		375,000.00	0.00	0.00	0.00	0.00	0.00	375,000.00

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	500 Mbps	375,000.00	0.00	0.00	0.00	0.00	0.00	375,000.00
Total	1		375,000.00	0.00	0.00	0.00	0.00	0.00	375,000.00





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Technology

Document Number: 554000089628

Invoice Date: 01-APR-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	Bilaspur	07-Oct-20	500 Mbps	300265662522	01-Apr-22	30-Jun-22	375,000.00
Total	1							375,000.00

