# SUPPORTING DOCUMENTS 4.3.3

## BANDWIDTH OF INTERNET CONNECTION IN THE INSTITUTION





St Bedes Educational Society

St bedes Educational Society
O,St. Bede's College,
Himachal Pradesh,Navbhahar Chhota Shimla,
Shimla,Shimla,
Himachal Pradesh-171002,India

BHIMD UPD

Original for Recipient Account Number : 900350005392

GST Bill Number : C02E232400005392

GST Bill Number : C02E232400005409

Document Number : 521500158552

Invoice Date : 01-JUL-2024

Due Date 18-JUL-2023

Place of Supply: 02 Himachal Pradesh

## **Connectivity Services**

GST Registration Number: Not Available Organisation PAN: AACTS3117L

Your ILL Bill Refer following pages for details of charges Current Charges (₹) Payment Received (₹) TDS Deducted Reversed (₹) Previous Adjustment (₹) Previous Balance (₹) Total Dues (₹) 148,778.00 0.00 0.00 0.26 150,450.00 150,450.26

ount(₹) Periodic Charges
 Bandwidth Rental
 CPE Rental 127,500.00 0.00 SLA CoS Charges Managed Services Secondary Link Additional LAN IP 0.00 0.00 0.00 0.00 Additional LNN IP

2 Other Periodic Charges
3 Other Charges
4 One Time Charges
5 Total Value of Charges
5 Total Value of Charges
6 Current Morth Discount / Credit / Debit
7 Current Taxable Charges 0.00 0.00 0.00 127,500.00 7 Cu... 8 Taxes CGST (9%) 11,475.00 SGST (9%) 11,475.00 9 Bill Discount including Tax 10 Security Deposit Charged 0.00 11 Security Deposit Returned 12 Walver 0.00

### Current Month Charges (7+8+9+10+11+12) Payment Options



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



## Register with JioPay and get Standing Instructions (Credit Ca uninterrupted services."

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

## ≤ NEFT/RTGS

Selfcare Portal
Pay bills using credit/debit card/ne
e-wallets/UPI on www.jio.com/bus

JioDigiPay

You can do NEFT/RTGS payments/transfer Virtual A/C Code RJIO900350005392, IFSO ICIC0000104



150,450.00

\*Details under important information JioPay

GSTIN: 02AABCI6363G2ZU PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited Office-101, Saffron, Mr. Cardne Point, Panchrossi 5 Rasta, Ambuwad, Almedobad-380006, Sujarat, India Citik: U720006\_0007FLC1058ris

State Office: Reliance Jio Infocommi Reliance Corporate It Park Limited, Level 1792, 3rd Floor, Parking Block, Modern ISBT Tutikandi, Shimla 171004 Himachal Pradesh





St Bedes Educational Society

Document Number: 521500156552

### Terms and Conditions

- Terms and Conditions

  Tartf 8 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 8 conditions applicable to tariff plans.

  2. Rull, reserves the right to very the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRM regulations.

  3. No charge will be levied for any service without your explicit correard.

  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).

plaints & Service Requests
www.jis.com, login with your pile 10 and password; click on "Service Request" option under
semenu to raise a complaint. To track the status of your existing complaint, use your unique
con Request number. You can also call 198 80.61-8es from your Jio number or 1800 889 9444
other networks to register your service request / complaint.

aAutoPay

a. JioAutoPay debit will be on 22nd day following the date of bill.

b. 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

Emait: appellate.hp@jo.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Relance. Jilo Infocomm Limited, Level 1792, 2nd Floor (From Ground),
Parking Block, Modemi SST, Yutkhardi
Shinira 171004 Himachali Phadesh
(Morking houns Mon-Fri, 1030 am to 6:00 pm)

- (Working hours: Mon-Th. 1820 a.m. of College Indicated Service Agreement of The Invocace will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.

  2. Reliance Jio Infocorem Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change, the custaining amount by the due date, or in the case of bourneed cheques, Reliance Jiohnfoorem Limited reserves the right to disconnect services. The customer shall confinue to be liable for the charges charing the period of suspension.

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  disconnection, falling which you shall be paid interest 810% p.a. (following adjustment, dives.
- the charges during the period of asspersion.

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  the charges during the period of asspersion of disconnection, falling which you shall be paid intenses 810% p.a., following adjustment of disconnection, falling which you shall be paid intenses 810% p.a., following adjustment of disconnection.

  Ne request you to log disconnection request through ordine portal. Please login to www.jo.com/business with your login id and password and click on New Service Request.

  The service of the period o

Reputers for United Digitally signed by Reliance So Infocesson Limited Date: 2023/0701233985 Reason: Digitally Signed Location: Mambai

## 6 Months Balance

Sr. No.	<b>Document Number</b>	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	517500144955	2023-04-01	150,450.00	0.00	150,449.74	0.00	0.26
2	522000153182	2023-02-01	-1,671.68	0.00	-1,671.68	0.00	0.00
3	533500121612	2023-01-01	150,450.00	0.00	150,450.00	0.00	0.00
4	533500107806	2022-10-01	150,450.00	0.00	150,450.00	0.00	0.00
5	535000119040	2022-07-01	150,450.00	0.00	150,450.00	0.00	0.00
6	527500087940	2022-04-01	150,450.00	0.00	150,450.00	0.00	0.00
Total							0.26

## Payments Recieved

Sr. No. Document Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	2023-04-06	NEFT	148,778.00
Total			148,778.00

## Reach Us

Call 199 (from a Jio number) or 1800-88-99-444. (from other networks) | Write to enferpriseservices@jo.com | Manage your world of Jio with MyJio app | Visit www.jo.com





Document Number: 521500156552

- Terms and Conditions
  Tariff & Place
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  Indicators I. Limited measures the right to make the right place.

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sints & Service Requests
we jic com, login with your Jio ID and password; click on "Service Request" option under
reseas to raise a completer. In or brack the stellar of your existing completer, use your unique
Request manties. You can also call 138 (but-free) from your Jio examber or 1800 889 9444
ter nativersks to register your services request of completer.

AutoPay
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b. Click to view the process www.jio.com/business/autopay/

## e Accounting Codes (SAC)

SAC Code : Services
998431 : Digital VAS Charges
998432 : Online Music Charges
998433 : Online Video Charges
998439 : Online Content Charges

Signam Not Verified
Digitally signed by Reliance Jin Indocumen Limited
Dans: 2020/001225900
Ranson: Digitally Signed
Location Mondai

## 6 Months Balance

· montro balanco								
	Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (?)
	1	517500144955	2023-04-01	150,450.00	0.00	150,449.74	0.00	0.26
	2	522000153182	2023-02-01	-1,671.68	0.00	-1,671.68	0.00	0.00
	3	533500121612	2023-01-01	150,450.00	0.00	150,450.00	0.00	0.00
	4	533500107806	2022-10-01	150,450.00	0.00	150,450.00	0.00	0.00
	5	535000119040	2022-07-01	150,450.00	0.00	150,450.00	0.00	0.00
	6	527500087940	2022-04-01	150,450.00	0.00	150,450.00	0.00	0.00
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Cell 199 (from a Jio number) or 1900-99-9444 (from other networks) | Write to enterpriseservices@jo.com | Manage your world of Jio with MyJio app | Visit www.jio.com



DIGITAL LIFE					
Taxes Sr. No. Description 1 This month charges	Charges 127,500.00	CGST 11,475.00	SGST 11,475.00	Amount (₹) 22,950.00	
This month charges	127,500.00	11,473.00	11,473.00	22,550.00	





St Bedes Educational Society Document Number: 521500156552 Invoice Date: 01-JUL-2023

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

20 Mbps

Site Recurring Charges for the Period - 01-Jul-2023 to 30-Sep-2023

No of Bandwidth Bandwidth CPE SLA

Sites 20 Mbps 63,750.00 63,750.00

127,500.00

Additional LAN IP 0.00 Managed Service 0.00 CoS Amount (?) Secondary Link 63,750.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 63,750.00 0.00 0.00

CPE SLA Additional LAN IP 0.00 Managed Service 0.00 Secondary Link 0.00 Amount (₹) CoS 20 Mbps 63 750 00 0.00 0.00 0.00 63 750 00 0.00 0.00 63,750.00 20 Mbps 63,750.00 0.00 0.00 0.00 0.00 127,500.00

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