

Sree Narayana Nursing College
 Stonehousepet (PO),
 Chinthareddypalem,
 Nellore, Sri Potti Sriramulu Nellore,
 Andhra Pradesh-524002, India

Original for Recipient
 Account Number : 900290221139
 GST Bill Number : C37E2425000000153
 Bill Number : 532500066037
 Bill Date : 01-APR-2024
 Bill Due Date : 18-APR-2024

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available
 Organisation PAN : AAATN1672R

Your 1GBPS ILL Bill For The Period Of (01-APR-2024 to 30-JUN-2024)

Refer following pages for details of charges

| Payment Received (₹) | TDS Deducted / Reversed (₹) | Previous Adjustment (₹) | Previous Balance (₹) | Current Charges (₹) | Total Dues (₹) |
|----------------------|-----------------------------|-------------------------|----------------------|---------------------|----------------|
| 400,000.00 | 1000.00 | 0.00 | 0.00 | 400,000.00 | 400,000.00 |

| | Amount (₹) |
|--|------------|
| 1 Periodic Charges | |
| Bandwidth Rental | 400,000.00 |
| CPE Rental | 0.00 |
| SLA | 0.00 |
| CoS Charges | 0.00 |
| Managed Services | 0.00 |
| Secondary Link | 0.00 |
| VAS-Video Conferencing | 0.00 |
| 2 One Time Charges | 0.00 |
| 3 Total Value of Charges | 0.00 |
| 4 Current Month Discount / Credit / Debit | 0.00 |
| 5 Current Taxable Charges | 400,000.00 |
| 6 Taxes | |
| CGST (9%) | 36,000.00 |
| SGST (9%) | 36,000.00 |
| 7 Bill Discount including Tax | 0.00 |
| 8 Security Deposit Charged | 0.00 |
| 9 Security Deposit Returned | 0.00 |
| Current Month Charges (5+6+7+8+9) | 472,000.00 |

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page 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/Enterprise



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900290221139, IFSC Code YESBOCMSNOC



*Details under Important Information JioPay

Principal
SREE NARAYANA NURSING COLLEGE
 Chinthareddypalem,
 NELLORE-524 002



Sree Narayana Nursing College

Bill Number: 532500066037

Bill Date: 01-APR-2024

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. Row 1: 998412 : Fixed Line Charges, 998431 : Digital VAS Charges. Row 2: 998413 : Mobile Charges, 998432 : Online Music Charges. Row 3: 998419 : VAS Charges, 998433 : Online Video Charges. Row 4: 998422 : Data Charges, 998439 : Online Content Charges. Row 5: 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.ap@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 401, 4th Floor, Lake Shore Towers, Raj Bhavan Road, Somajiguda Hyderabad 500082 Telangana (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. The customer shall continue to be liable for the charges during the period of suspension.
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. 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.
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. 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.
7. 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.
8. The payment shall be made in favour of RJIL900290221139.
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.

Authorised Signatory



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

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
D. No: 40-1-116 & 117,
Sy No:135/2, 2nd Flr, KBR Heights, Above Reliance Trends, MG Road, Vijayawada 520010 Andhra Pradesh

Gst Registered Office: Company
Vakalpudi, thammavaram Village
C - 51, plot No. 9, Jai Park, Apiic, Road No. 8, P. D. Road, 503002, Nakinada

