



DIGITAL
LIFE

King George's Medical University
0,Kings George Medical University,
Shahmina Road Chowk,
Lucknow,Lucknow,
Uttar Pradesh-226003,India

Original for Recipient
Account Number : 900440478456
GST Bill Number : C09E242500060006
Document Number : 552000210997
Bill Date : 01-JUL-2024
Invoice Date : 04-Jul-2024
Due Date : 18-JUL-2024

Place of Supply: 09 Uttar Pradesh

Connectivity Services

GST Registration Number: 09AAAAK4509K1ZJ

Organisation PAN : AAAAK4509K

Invoice Reference Number : 498405fa7ca79ab4f99baf78c6802cb125ce225d2c651ceb11cc4176b55cfdba

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
649,000.00	0.00	0.00	-0.11	649,000.02	648,999.91

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	550,000.02
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	550,000.02
8 Taxes	
CGST (9%)	49,500.00
SGST (9%)	49,500.00
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)	649,000.02

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.

*Details under Important Information JioPay

GSTIN: 09AABCI6363G1ZH PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 3 Hasia,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

Richa Khanna
Dr. Richa Khanna
Member Secretary
IT Cell

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 RJIL900440478456, IFSC Code
ICIC0000104

Aradhana
Registrar
King George Medical University
Lucknow



Gst Registered Office: Company

Vibhuti Khand,gomti Nagar
8th And 9th Floor Plot No Tc 58v And 59v Eldeco
Corporate Chamber 2 Phase 1

Pincode: 226010 Lucknow

State Office: Reliance Jio Infocomm Limited
GF, 1st & 2nd Floor, Solitaire,
C-B, Rafi Ahmed Kidwai Nagar,
Opposite Fun Republic Mall,GomtiNagar,
Lucknow 226010 Uttar Pradesh



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.
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- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
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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.

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Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
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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.upe@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, The Solitaire,

Opposite Fun Mall, Gomti Nagar

Lucknow 226010 Uttar Pradesh

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

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- 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 RJIL900440478456.
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Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20240704171114
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	519500196620	2024-04-01	649,000.02	0.00	649,000.02	0.00	0.00
2	517500194747	2024-01-01	649,000.02	0.00	649,000.02	0.00	0.00
3	523500162454	2023-10-01	649,000.02	0.00	649,000.02	0.00	0.00
4	525000196603	2023-07-01	577,681.34	0.00	577,681.34	0.00	0.00
5	517500145002	2023-04-01	187,488.89	0.00	187,488.89	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	550,000.02	49,500.00	49,500.00	99,000.00

Richa Khanna
Dr. Richa Khanna
(Member Secretary)

Arunima
Registrar
King George Medical University
Lucknow

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Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2024 to 30-Jun-2024

[illegible]

Periodic Charges for the Biling Period - All Circuit

[illegible]

Dr. Richa Khanna
(Member Secretary)
IT Cell

Anchana
Registrar
King George Medical University
Lucknow



DIGITAL
LIFE

King George's Medical University

Document Number: 552000210997

Invoice Date: 04-Jul-2024

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	Lucknow	24-Apr-23	2000 Mbps	300389814825	01-Apr-24	30-Jun-24	550,000.02
Total		1						550,000.02


Dr. Richa Khanna
(Member Secretary)
IT Cell


Registrar
King George Medical University
Lucknow

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LIFE

King George's Medical University
0,Kings George Medical University,
Shahmina Road Chowk,
Lucknow,Lucknow,
Uttar Pradesh-226003,India

Original for Recipient
Account Number : 900440478456
GST Bill Number : C09E242500097440
Document Number : 528500216096
Bill Date : 01-OCT-2024
Invoice Date : 02-Oct-2024
Due Date : 18-OCT-2024

Place of Supply: 09 Uttar Pradesh

Connectivity Services

GST Registration Number: 09AAAAK4509K1ZJ

Organisation PAN : AAAAK4509K

Invoice Reference Number : 776110a1030d840f25b27c676a6d684fc9ebb294edfb3efe3043887e5165bb87

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649,000.00	0.00	0.00	-0.09	649,000.02	648,999.93

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	550,000.02
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	550,000.02
8 Taxes	
CGST (9%)	49,500.00
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Richa Khanna
Dr. Richa Khanna
Member Secretary
IT Cell

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Archana
Registrar
King George Medical University
Lucknow

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Corporate Chamber 2 Phase 1
Pincode: 226010 Lucknow



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Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 2024.10.02 16:25:37 IST
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	552000210997	2024-07-01	649,000.02	0.00	649,000.02	0.00	0.00
2	519500196620	2024-04-01	649,000.02	0.00	649,000.02	0.00	0.00
3	517500194747	2024-01-01	649,000.02	0.00	649,000.02	0.00	0.00
4	523500162454	2023-10-01	649,000.02	0.00	649,000.02	0.00	0.00
5	525000196603	2023-07-01	577,681.34	0.00	577,681.34	0.00	0.00
6	517500145002	2023-04-01	187,488.89	0.00	187,488.89	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
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Richa Khanna
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King George's Medical University

Document Number: 528500216096

Invoice Date: 02-Oct-2024

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

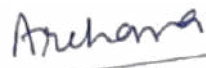
Per Site Recurring Charges for the Period - 01-Jul-2024 to 30-Sep-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	2000 Mbps	550,000.02	0.00	0.00	0.00	0.00	0.00	0.00	550,000.02
Sub total 1			550,000.02	0.00	0.00	0.00	0.00	0.00	0.00	550,000.02

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	2000 Mbps	550,000.02	0.00	0.00	0.00	0.00	0.00	0.00	550,000.02
Total	1		550,000.02	0.00	0.00	0.00	0.00	0.00	0.00	550,000.02


Dr. Richa Khanna
(Member Secretary)
IT Cell


Registrar
King George Medical University
Lucknow

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	Lucknow	24-Apr-23	2000 Mbps	300389814825	01-Jul-24	30-Sep-24	550,000.02
Total		1						550,000.02


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King George Medical University
Lucknow

DIGITAL
LIFE

King George's Medical University
0,Kings George Medical University,
Shahmina Road Chowk,
Lucknow,Lucknow,
Uttar Pradesh-226003,India

Original for Recipient
Account Number : 900440478456
GST Bill Number : C09E242500152681
Document Number : 526500245629
Bill Date : 01-JAN-2025
Invoice Date : 02-Jan-2025
Due Date : 18-JAN-2025

Place of Supply: 09 Uttar Pradesh

Connectivity Services

GST Registration Number: 09AAAAK4509K1ZJ

Organisation PAN : AAAAK4509K

Invoice Reference Number : a71fb680ae2cd4b3bca2c3e216ac7beb6e51e100dce79eb0fa7fd2f2d0f72e3e

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8th And 9th Floor Plot No Tc 58v And 59v Eldeco
Corporate Chamber 2 Phase 1
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- 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 RJIL900440478456.
- 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	528500216096	2024-10-01	649,000.02	0.00	649,000.02	0.00	0.00
2	552000210997	2024-07-01	649,000.02	0.00	649,000.02	0.00	0.00
3	519500196620	2024-04-01	649,000.02	0.00	649,000.02	0.00	0.00
4	517500194747	2024-01-01	649,000.02	0.00	649,000.02	0.00	0.00
5	523500162454	2023-10-01	649,000.02	0.00	649,000.02	0.00	0.00
6	525000196603	2023-07-01	577,681.34	0.00	577,681.34	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	550,000.02	49,500.00	49,500.00	99,000.00

Richa Khanna
Dr. Richa Khanna
(Member Secretary)

Aradhana
Registrar
King George Medical University
Lucknow

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Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2024 to 31-Dec-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	2000 Mbps	550,000.02	0.00	0.00	0.00	0.00	0.00	0.00	550,000.02
Sub total 1			550,000.02	0.00	0.00	0.00	0.00	0.00	0.00	550,000.02

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	2000 Mbps	550,000.02	0.00	0.00	0.00	0.00	0.00	0.00	550,000.02
Total 1			550,000.02	0.00	0.00	0.00	0.00	0.00	0.00	550,000.02


Dr. Richa Khanna
(Member Secretary)
IT Cell


Registrar
King George Medical University
Lucknow



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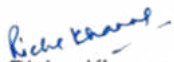
Document Number: 526500245629

Invoice Date: 02-Jan-2025

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	Lucknow	24-Apr-23	2000 Mbps	300389814825	01-Oct-24	31-Dec-24	550,000.02
Total		1						550,000.02


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