(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai-25) Venkateswara Nagar, Panjappur, Tiruchirappalli - 620 012, Tamil Nadu.









# **INDEX**

**CRITERION: 4.3.3** 

Documents related to Bandwidth of Internet Connection in the Institution

2021 - 2022

S. No.	Documents	Page No.
1.	BILL OF SUPPLY – JIO	2-16
2.	BILL OF SUPPLY – BSNL	17 & 18





SARANATHAN COLLEGE OF ENGINEERING X,Panjappur, TRICHY DISTRICT, Panjappur Trichy, Tiruchirapalli, Tiruchirappalli, Tamilnadu-620012,India



Original for Recipient

Account Number 900120251055

**GST Bill Number** : C33E212200103758 Document Number : 535000101798 Invoice Date 01-JAN-2022

Due Date 18-JAN-2022

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available Organisation PAN: AAETS6115N

## Your ILL Bill

Refer following pages for details of charges

**Payment** Received (₹) 261,000.00

TDS Deducted Reversed (₹) 9,000.00

Previous Adjustment (₹) 0.00

Previous Balance (₹) 0.00

Current Charges (₹) 265,500.00

Total Dues (₹) 265,500.00

1 Periodic Charges

Bandwidth Rental

**CPE Rental** 

SLA

CoS Charges

Managed Services

Secondary Link

- 2 Other Periodic Charges
- 3 Other Charges
- 4 One Time Charges
- 5 Total Value of Charges
- 6 Current Month Discount / Credit / Debit
- 7 Current Taxable Charges
- 8 Taxes

CGST (9%)

SGST (9%)

- 9 Bill Discount including Tax
- 10 Security Deposit Charged
- 11 Security Deposit Returned

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

## 0.00 0.00 0.00 0.00

0.00 0.00 0.00

Amount(₹)

225.000.00

0.00 0.00

0.00 225,000.00

20,250.00 20,250.00

0.00 0.00

0.00 0.00

265,500.00

## **Payment Options**



## **JioPay**

Register with JioPay and get uninterrupted services.\*

### **JioAutoPay**



o 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/



## S NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120251055, IFSC Code ICIC0000104



\*Details under Important Information JioPay

GSTIN: 33AABCI6363G1ZQ 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 Jio Infocomm Ltd. 2nd Floor. Prestige Palladium, No.121-140, Greams Road

Chennai 600 66 a mil Nadu of 18 Page 1 of 5

Gst Registered Office: Company Mylapore 89, A1 Tower Dr.radhakrishnan Salai Pincode: 600004 Chennai



Document Number : 535000101798 Invoice Date: 01-JAN-2022

#### 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)

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.tn@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan, No,129-140, 2nd Floor, Greams Road, Thousand Lights

Chennai 600006 Tamil Nadu

(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 JioInfocomm 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
- 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 RJIO900120251055.
- 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.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited Date: 20220102075425

Reason: Digitally Signed Location: Mumbai



### 6 Months Balance

Cr No	Bill Number	Bill Date	Charges (₹)	Adiustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
SI. 110.	. Dili Nulliber	Dili Date	Charges (1)	Adjustments (₹)	Amount Palu (1)	TDS Deducted (1)	Balance Amount (1)
1	523000112942	2021-10-01	265,500.00	0.00	265,500.00	0.00	0.00
2	536000095934	2021-07-01	265,500.00	0.00	265,500.00	0.00	0.00
3	522000084644	2021-04-01	265,500.00	0.00	265,500.00	0.00	0.00
4	532000110475	2021-01-01	265,500.00	0.00	265,500.00	0.00	0.00
5	552500040948	2020-10-01	265,500.00	0.00	265,500.00	0.00	0.00
6	533500031883	2020-07-01	265,500.00	0.00	265,500.00	0.00	0.00
Total							0.00

### Payments Recieved

Sr. No. Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	2021-10-27	RTGS	261,000.00
Total			261,000.00

### Reach Us



Taxes

Taxoo				
Sr. No. Description	Charges	CGST	SGST	Amount (₹)
1 This month charges	225 000 00	20 250 00	20 250 00	40 500 00





Document Number : 535000101798

Product: ILL

Invoice Date: 01-JAN-2022

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2022 to 31-Mar-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00
Sub T	otal 1		225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00

Periodic Charges for	he Biling Period - All Circ	uit
----------------------	-----------------------------	-----

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00
Total	1		225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00





Document Number : 535000101798

Invoice Date: 01-JAN-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	Tiruchirapalli	01-Nov-19	155 Mbps	299047453498	01-Jan-22	31-Mar-22	225,000.00
Tota	l 1							225,000.00



SARANATHAN COLLEGE OF ENGINEERING X,Panjappur, TRICHY DISTRICT, Panjappur Trichy, Tiruchirapalli, Tiruchirappalli,

Tamilnadu-620012,India



Original for Recipient

Account Number 900120251055

**GST Bill Number** : C33E222300000893 Document Number : 530500095180 01-APR-2022 Invoice Date

Due Date 18-APR-2022

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available Organisation PAN: AAETS6115N

## Your ILL Bill

Refer following pages for details of charges

**Payment** Received (₹) 261,000.00

TDS Deducted Reversed (₹) 4,500.00

Previous Adjustment (₹) 0.00

Previous Balance (₹) 0.00

Current Charges (₹)

265,500.00

Total Dues (₹) 265,500.00

1 Periodic Charges

Bandwidth Rental

**CPE Rental** 

SLA

CoS Charges

Managed Services

Secondary Link

- 2 Other Periodic Charges
- 3 Other Charges
- 4 One Time Charges
- 5 Total Value of Charges
- 6 Current Month Discount / Credit / Debit
- 7 Current Taxable Charges
- 8 Taxes

CGST (9%)

SGST (9%)

- 9 Bill Discount including Tax
- 10 Security Deposit Charged
- 11 Security Deposit Returned

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

## 225.000.00 0.00 0.00 0.00

0.00 0.00 0.00

Amount(₹)

0.00 0.00 0.00

0.00

225,000.00 20,250.00

20,250.00 Seranathen Compared Engineering 0.00

0.00 0.00 0.00

265,500.00

## **Payment Options**

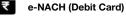


## **JioPay**

Register with JioPay and get uninterrupted services.\*

### **JioAutoPay**





o set e-NACH mandate on your bank account visit www.jio.com/business/



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## S NEFT/RTGS

You can do NEFT/RTGS payments/transfers by usin Virtual A/C Code RJIO900120251055, IFSC Code ICIC0000104



\*Details under Important Information JioPay

GSTIN: 33AABCI6363G1ZQ 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 Jio Infocomm Ltd. 2nd Floor. Prestige Palladium, No.121-140, Greams Road Chennai 600 66 Tamil Naplu of 18

Page 1 of 5

**Gst Registered Office: Company** Mylapore 89, A1 Tower Dr.radhakrishnan Salai Pincode: 600004 Chennai



Document Number: 530500095180 Invoice Date: 01-APR-2022

#### 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)

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.tn@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan, No,129-140, 2nd Floor, Greams Road, Thousand Lights

Chennai 600006 Tamil Nadu

(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 JioInfocomm 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
- 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 RJIO900120251055.
- 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.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited Date: 20220403110009

Reason: Digitally Signed Location: Mumbai



### 6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	535000101798	2022-01-01	265,500.00	0.00	265,500.00	0.00	0.00
2	523000112942	2021-10-01	265,500.00	0.00	265,500.00	0.00	0.00
3	536000095934	2021-07-01	265,500.00	0.00	265,500.00	0.00	0.00
4	522000084644	2021-04-01	265,500.00	0.00	265,500.00	0.00	0.00
5	532000110475	2021-01-01	265,500.00	0.00	265,500.00	0.00	0.00
6	552500040948	2020-10-01	265,500.00	0.00	265,500.00	0.00	0.00
Total							0.00

### Payments Recieved

Sr. No. Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	2022-01-25	RTGS	261,000.00
Total			261,000.00

### Reach Us



Taxes

Sr. No. Description	Charges	CGST	SGST	Amount (₹)
1 This month charges	225.000.00	20.250.00	20.250.00	40.500.00





Document Number: 530500095180

Invoice Date: 01-APR-2022

Product: ILL

Periodic Charges for the Biling 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	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00
Sub T	otal 1		225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00

Periodic Charges for	he Biling Period - All Circ	uit
----------------------	-----------------------------	-----

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00
Total	1		225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00

PENACIPAL Seronathan Copage of Engineering TRICHY - 12.



Document Number: 530500095180

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	Tiruchirapalli	01-Nov-19	155 Mbps	299047453498	01-Apr-22	30-Jun-22	225,000.00
Tota	l 1							225,000.00



SARANATHAN COLLEGE OF ENGINEERING X, Penjappur, TRICHY DISTRICT, Panjappur Trichy, Tiruchirapalli,Tiruchirappalli, Tamilnadu-620012,India



BHIMK LIPII

Original for Recipient

Account Number : 900120251065

GST Bill Number : C33E212200045204

Bill Number 536000096984 Bill Cycle Date 01-JUL-2021

Bill Due Date 18-JUL-2021

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available Organisation PAN : AAETS6115N

### Your JLL Bill

Refer following pages for details of charges

Payment 1 Received (₹)

281,000,00

TDS Deducted. Reversed (₹)

4,499.60

Previous Adjustment (ব)

0.00

Previous Batance (₹) 0.00

Current Charges (₹)

265,500.00

Total Dues (₹)

1 Periodic Charges

Bandwidth Rental

OPE Pontal

SLA

CoS Charges

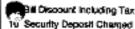
Manageri Services

Secondary Link

- 2 Other Pariodic Charges
- 3 Other Charges
- 4 One Time Charges
- 5 Total Value of Charges
- 6 Current Month Discount / Credit / Debit
- 7 Current Taxable Charges
- 8 Taxes

C35T (9%)

SGST (\$%)



- 11 Security Deposit Returned
- 12 Waiver

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

265,500,00

Amount(R)

225,000.00

0.00

0.00

0.00 0,00

0.00

0.00

0.00

0.00

0.00

0.00

225,000.00

20,250,00

20,250.00

0.00

0.00 0.00

0.00

265,500.00

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.



Set JioAutoPay on your Great Care. To register visit www.jio.com/Enterprise/Mobility/ and stroll down on the home page and click on Register for suropay of invoice by credit card,

## JicOlgiPay



Pay bits using credit/debit card/netbanking/ e-wellets/UPI on

www.ip.com/Enterprise/Mebliky/

## MEFT/RTGS

You can do NEFT/RTQS payments/transfers by using Wittel A/C Code RJID900120251055, IFSC Code ICIC2000404



GSTIN: \$5AABÇKSXSQ1ZQ PAN: AABCKSK93

Registered Office: Referoe Jio Infocurum Litrified Office-901, Saffron, Nr.Centre Point, Panchwall & Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India CIN: U72900GJ2007PLC106889

Share Officer Reliance Jio Inforceme Limited Retained Jilla Infocurren Ltd. 2nd Roor, Prestige Pallection, No.121-140. Greature Road Page 12 of 18

Ost Regi Mytapore 89. Af Tower Dr.rachelofstwan Salai Pircode: 600004 Chernal

PRANCIPAL Seronathan Counge of Engineering

TRICHY - 12



Bill Number: 536000095934

Bill Date: 01-JUL-2021

### Terms and Conditions

### Tartif & Plans

- 1. There will be no increase in any tariff item the agroud contract Period, Therestor, Reliance Jio Infocurem Limited sessives the right to review the forms & conditions applicable to tanff plans.
- 2. Rull preserves the right to vary the penal charge rates period cally, 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 expécit corport.
- 4. For periodic charges, the calculation has been done as follows: Annual Rais/12" No. of Months,
- 5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate V/r (Days of Service in Quarter/Total No. of days in Quarter).

#### Complaints & Service Requests

Visit www.pla.com, legin with your Jip ID and password, click on "Service Request" aption and 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 (lot-thes) from your Jip number or 1800 889 9444 from other networks to register your service request / complaint.

## AnPay

- 1, JackstoPey
  - a. JioAutoPay debit will be or 22nd day tollowing the date of bill.
  - b. Click to wew the process www.jougott/enterprise/autopay/

## prvice Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services			
966412 : Rived Line Charges	996431 : Digital VAS Charges			
996413 : Moteta Charges	998432 : Ovérse Music Charges			
988419: WAS Charges	198433 : Online Motes Charges			
959432 : Oats Charges 998414 : ILL	898438 : Online Content Charges			



#### Appolists Authority

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

Ernal: appetate.tnfffio.com, Telephone number: 1800-889-3899, Fgx: 1800-889-1211

Address: Relance Jio Infocomm Limited, Presige Palladium Bayen,

No. 129-140 , 2nd Floor, Greattle Road, Thousand Lights

Cherrol 000006 Tank Nachi

(Working hours: Mon-Pri, 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.
- Relance Jio Infocurum 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 emount. by the due date, or in the case of bounced chaques, Religion Jointocomm Limited reserved the right to disconnect services. The distorner shall continue to be liable for the charges during the period of suspension.
- 4. In case of permanent disconvection, your security deposit will be refunded within 60 days of disconnection, falling which you shall be paid interest \$10% p.s. following industrient of
- 5. We request you to log disconnection request through online portal. Please legin to Were in comferterprise with your login in and password and olicit on New Service Paquest. Alternatively, you may also log disconnection at enterprisesent sectific som. Upon receipt o mad, 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.
- 5. Goods and Service Text(CST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Purther, any increase/existion/ introduction in taxes and/or levy of any taxes, lavies, duties or any other statutory charges. etc. (present/hrt.m) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- 7. 5-Bits will be cont to the Customer to his e-must address as mentioned in EAF. For any change in e-mail address. Customer shall interests Enterprise austomer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his falls by the prescribed data. It is incumbent on the Customer to oriquine his/her betance and sottle the serve even in case of non-receipt of imprinty bill for any retean whatsoever.
- 8 The payment shall be made in favour of RJIC900125251055.
- R.K., reserve it right to reserve or notify payment institution as past of terms and conditions: involces or bills whenever applicable.
- 10. No chaque payment will be occuptor: against wireline services.

Minerary No. Vol. Lad.

Digitally signed by Reliance I'm telepoyum Lumined Date: 202(07) 3154749 Remote (Agintly Signed)

## 6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (?)	Adjustments (7)	Amount Paid (7)	TDS Deducted (7)	Balance Amount (7)
1	522000084644	2021-04-01	265,500.00	0.00	265,500.00	0.00	0.00
2	E32000110475	2021-01-01	265,500.00	0.00	265,500.00	0.00	0.00
3	552500040948	2020-10-01	265,500.00	0.00	265,500,00	0.00	0.00
4	533500031883	2020-07-01	265,500.00	0.00	265,500,00	0.00	0.00
5	535000057626	2020-04-01	265,500,00	0.00	265,500,00	0.00	0.00
6	520500022141	2020-02-07	265,500.00	0.00	265,500.00	0.00	0.00
Total					211,1400,00	5100	0.00

### Payments Recleved

Sr. No. Bill Number	Payment Date	Transaction Mode	Balance Amount(*)
1	2021-04-22	FTGS	261,000.00
Total	1300	V2C	261,000,00

## Reach Us



 Taxes
 Charges
 CGST
 SGST
 Amount (₹)

 7
 This month charges
 225,000.00
 20,250.00
 20,250.00
 40,500.00

PRIMOIPAL
Serenathan Copiego of Engineering
TRICHY - 12.

Bill Number: 536000095934

Bill Date: 01-JUL-2021

Product: ILL

## Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bendwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (र)
1_	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00
Sub To	stal 1		225,000.00	5.00	0.00	0.00	00.0	0.00	225,000.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (र)
1 .	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000,00
Total	. 1	565-	225,000.00	0.00	0.00	0.00	0.00	9.00	225,000.00





Bill Number: 535000095934

Bill Date: 01-JUL-2021

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Tiruchirapalli	01-Nov-19	165 Mbps	299047453498	01-Jul-21	30-Sep-21	225,000.00
Tota	1, 1	F (B)(6)	8) 	W. 1	2E		500 000	225,000.00



Leased Circuit Bill/Tax Invoice\*

Customer ID

**Account Number** 

Invoice Number

7000142460

7000152687

NDCTN2200102478

Name & Communication Address of the Customer

**ENGINEERING VENKATESWARA NAGAR PANJAPPUR TRICHY** 

M/S THE PRINCIPAL SARANATHAN.

SARANATHAN COLLEGE OF

Invoice Date 05/05/2022 TRICHY IN **Customer Type** LEASED CIRCUIT 620012 Leased Circuit id 1000125073 India **Due Date** 27/05/2022 **Customer GSTIN:** Deposit Legacy Circuit Id 431#/00003/30/431# Reverse Charge Applicability: No **Account Summary** Last Payment Previous Balance Bandwidth & Other Account Balance **Amount Payable** Tax Amount **Current Charges** 140000.00 25200.00 165200.00 165200.00 0.00 0.00 Amount In Words: One Lakh Sixty Five Thousand Two Hundred Rupees and Zero Paisa Dear Customer, You can now pay this Bill using VAN: BS SNLLC7000152687 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000152687, IFSC: SBIN0004266. Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further Summary of Current Charges Amount(Rs) details, click the link https://portal2.bsnl.in/instapay/onboard Lead A/Bill to Address:-SARANATHAN COLLEGE OF ENG INEERING AT RV BLOCK ST FLOOR PANJAPPUR \_ TRY-TRICHY IN 621212 Lead B Address:-Recurring Charges 140000.00 One Time Charges 0.00 **Usage Charges** 0.00 Circuit Type :Internet Circuit/ 20 MBPS LLA:- 0 LLB:-NON-MLLN CHD :- 0 Adjustments 0.00 **Recurring Charges Product** Plan Period Qty Rate Charges Discount 0.00 Circuit Rent-SAC-998414 Internet Circuit 01/04/22 to 30/09/22 311094.00 NA NA 25200.00 Taxes Circuit Rent Discount-SAC-998414 Internet Circuit 01/04/22 to 30/09/22 -171094.00 165200.00 **Total Charges** Total Charges (Rs.) 140000.00 Tax Details NUMBER **Taxable Value** Description Tax Rate Amount **CGST** 9.00% 12600.00 140000.00 140000.00 SGST/UTGST 9.00% 12600.00 AABCB5576G CIN: U74899DL2000GOI107739 REGISTRATION NUMBER:33AABCB5576G1ZS Scan QR COde to make Online UPI **Payment** Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. **Accounts Officer (TR)** GST This is a Computer generated Bill and hence does not require any Signature. \*Original For Recipient/Duplicate For Supplier **Counter Foil BHARAT SANCHAR NIGAM LTD** Invoice No: NDCTN2200102478 Account No.: 7000152687 Leased Circuit id.: 1000125073 Invoice Date: 05/05/2022 Due Date: 27/05/2022 Amount Payable: 165200.00 Cash Cheque/DD Credit / Debit Card F-payment FFT Mode of payment Cheque/DD No. Bank Branch Against Card no. Please Charge Rs. Visa Masters Diners **Expiry Date** Signature Card Holder's Name Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHY Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

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Name & Communication Ac M/S THE PRINCIPAL SARA SARANATHAN COLLEGE OF ENGINEERING VENKATESWA TRICHY IN 620012 India	NATHAN .	Leased Circuit Bil	I/Tax Invoice*	Customer ID  Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000142460 <b>7000152687</b> NDCTN2100065864 03/09/2021 LEASED CIRCUIT 1000125073 <b>25/09/2021</b>
Customer GSTIN: Deposit 0.00 Account Summary		Legacy Circuit Id 431	#/00003/30/431#	Reverse Charge Applica	ability: No
Previous Balance	Last Payment	Adjustments	Current Charges		Amount Payable
0.00	0.00 + Amount In	0.00 Words: One Lakh Sixty	+ 165200.00 y-Five Thousand Two H	= 165200.00 Hundred Rupees and Zero	= 165200.00 (Rounded Up)
Dear Customer, You can now pay this bank using Beneficiary Name : BHAI Bank Name: SBI, Type of Account : details, click the link https://portal2.b	RAT SANCHAR NIGAM LIMITE Current . Initiate an amount tra	D, Account No: BSNLLC7000	152687 , IFSC: SBIN0004266,	Summary of Current Cha	arges Amount(Rs)
Lead A/Bill to Address:- SARANATHAN COLLEGE OF ENG I ST FLOOR PANJAPPUR _ TRY-TRI	NEERING AT RV BLOCK I	ad B Address:-		Recurring Charges One Time Charges	140000.00
Circuit Type :Internet Circuit/	20 MBPS LLA:- 0 LL	_B :- CHD :- 0 NON-N	ALL N	Usage Charges	0.00
Recurring Charges				Discount	0.00
Product Circuit Rent-SAC-998414	Plan Internet Circuit		Oty Rate Charges NA NA 140000.00	Tax	25200.00
Modern Discount-HSN-9973	Internet Circuit Internet Circuit	01/10/21 to 31/03/22	1 0.00 0.00 1 0.00 0.00	Total Charges	165200.00
Modem_2 Mbps Ethernet-HSN-9973  Total Charges (Rs.)	internet Gircuit	01/10/21 to 31/03/22	140000.00		Ä
				Tax DetailsDescriptionTax RateCGST9.00%SGST/UTGST9.00%	Amount 12600.00 12600.00 12600.00 140000.00 III
Dear Customer, Income Tax I 197/AABCB5576G/2021-22/1 I https://www.bsnl.co.in/openc x1x-AABCB5576G2021-22-1.pd 31/03/2022. TDS may be reco Tax Department.	ot 27/05/2021 (Can be down ms/bsnl/BSNL/about_us/ f) to BSNL relating to TD	nloaded from pdf/Lower_Tax_Deduction S at lower rates applica	on_Certificate_no_197 ble from 27/05/2021 to	Dear Customer Pl 1800-425-1957 (24 Hor regarding lea Accounts This is a Computer gener not require a	ur) for any complaint ased circuit.  Officer (TR) rated Bill and hence does
*Original For Recipient/Duplica nvoice No: NDCTN210006586 nvoice Date: 03/09/2021 Due Date: 25/09/2021	'i	BHARAT SANCHA	E & OE R NIGAM LTD	Leased Circ	Counter Foil : 7000152687 uit id.: 1000125073 able: 165200.00
Mode of payment Cheque/DD No.	Cash	Cheque/DD Dated	Credit / Debit Card	E-payment B	EFT ranch
Please Charge Rs.  Expiry Date  Expiry Date  Cheque/DD/Pa	Against C Signature av order for Amount Pavabl		Card Of AO (Cash),BSNL,TRICH	—	ers Diners Amex