

Naipunnnya Institute of Management & Information Technology

Affiliated to the University of Calicut, ISO 9001-2015 Certified
Accredited by NAAC with B++ grade

Naipunnnya Institute Of Management And Information Technology
Pongam, Naipunnnya Nagar,
Thrissur, Koratty,
Koratty, Thrissur,
Kerala-680308, India



Original for Recipient
Account Number : 900090115192
GST Bill Number : C32E22300071269
Document Number : 530000162039
Invoice Date : 01-JAN-2023
Due Date : 18-JAN-2023

Place of Supply: 32 Kerala

GST Registration Number: Not Available
Organisation PAN : AAATN4409J

Your ILL Bill

Refer following pages for details of charges

| Payment Received (₹) | TDS Deducted / Reversed (₹) | Previous Adjustment (₹) | Previous Balance (₹) | Current Charges (₹) | Total Dues (₹) |
|----------------------|-----------------------------|-------------------------|----------------------|---------------------|----------------|
| 85,549.98 | 0.00 | 0.00 | 0.00 | 85,549.98 | 85,549.98 |

| | Amount(₹) |
|---|-----------|
| 1 Periodic Charges | 72,499.98 |
| Bandwidth Rental | 0.00 |
| 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 | 72,499.98 |
| 7 Current Taxable Charges | 6,825.00 |
| 8 Taxes | 6,825.00 |
| CGST (9%) | |
| SGST (9%) | |
| 9 Bill Discount including Tax | 0.00 |
| 10 Security Deposit Charged | 0.00 |
| 11 Security Deposit Returned | 0.00 |
| 12 Waiver | 85,549.98 |
| Current Month Charges (7+8+9+10+11+12) | 85,549.98 |

Payment Options

JioPay
Register with JioPay and get uninterrupted services.*

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/UPR on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/c Code: 113190000115192, IFSC Code: YES900MMSNO0

*Details under important information: JioPay

GSTIN: 32AADC16939G123 PAN: AABCI9869G
Registered Office: Ralance Jio Infocomm Limited
Office: 101, 5th floor, No Centre Point, Panchsati 5 Rasta,
Ambawadi, Ahmedabad-380005, Gujarat, India
CIN: U72900GJ2007PLC109869

State Office: Ralance Jio Infocomm Limited
Pusabakkatu Kanyattu Tower,
Ground, 1st, 2nd & 3rd floors Near Yathri Nivas,
NH-47 Road, Marangalam, Palariyettom P.O. Cochin
Kerala 682025, Kerala

Gst Registered Office: Company
Vyttila
1st-3rd/1338a Chandrika Chambers G/A Road, Vyttila
Pincode: 682019 Ernakulam

Pongam, Koratty East, Thrissur District, Kerala State, India. Pin-680308.
Phone +91 9605001987, 04802730340, 2730341, 2733573
www.naipunnnya.ac.in, mail@naipunnnya.ac.in





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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 tariff charge rates periodically, 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 explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate / 12 No. of Months.
- 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

- JioAutopay
 - JioAutopay debit will be on 22nd day following the date of bill.
 - 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 - B.E. | |

Appellate Authority

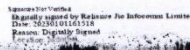
In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.ker@jio.com, Telephone number: 1800-889-9900, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 32/252-C, Second floor, Panchakkattu Kanyattu Tower Near Yatri Nivas NH 47 Road, Mangalamangal, Palairvattom P O Kochi 682025 Kerala (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions aligned.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of change.
- 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.
- 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/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.
- 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 10 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 RJIL500090115192.
- RJIL reserve the 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 wireless 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-achievement will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature: 
Digitally signed by: Rajeev R R Infocomm Limited
DN: cn=5628161161518
Reason: Digitally signed
Date: 2023.01.01 10:30:00 +05'30'

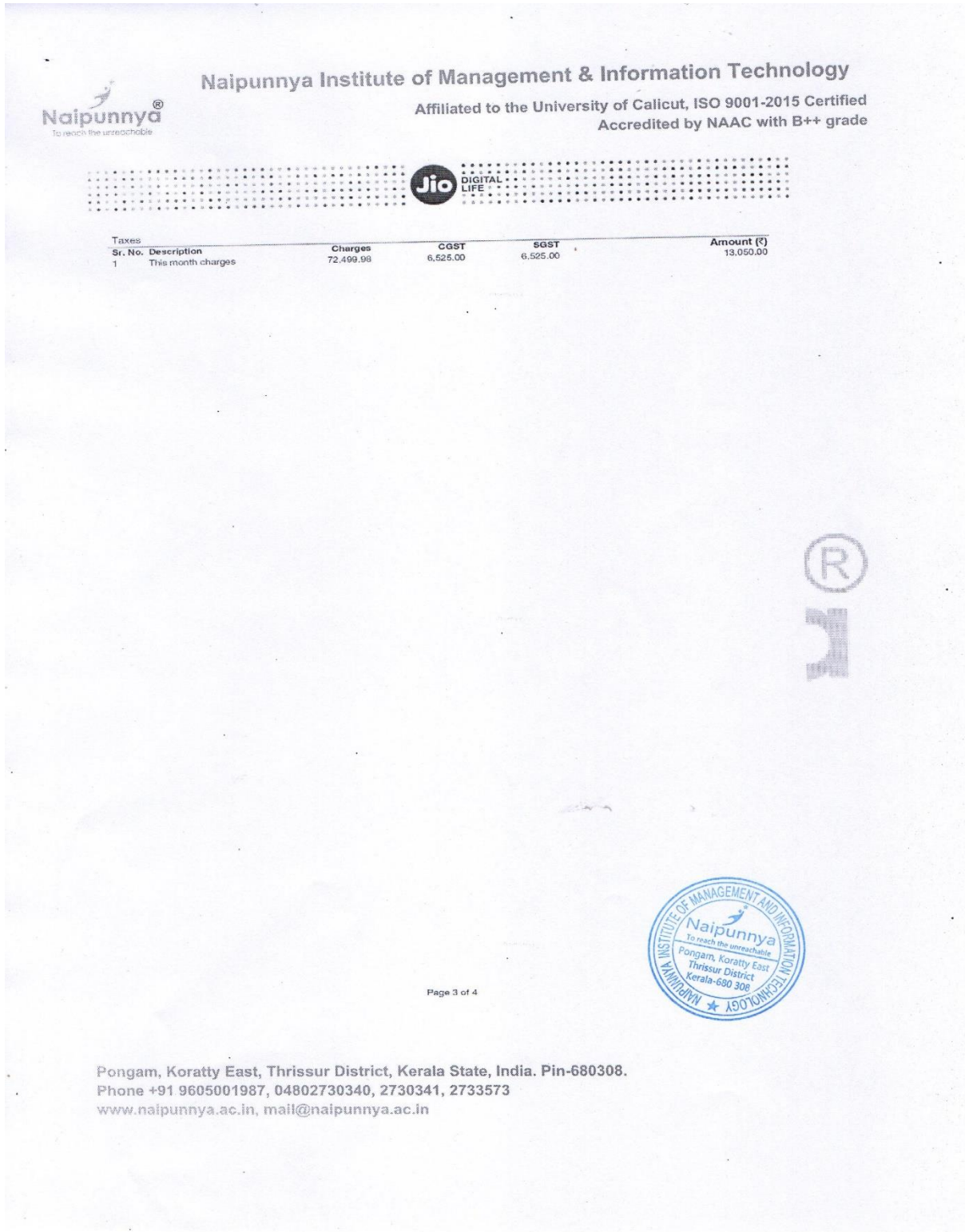
| Sr. No. | Bill Number | Payment Date | Transaction Mode | Balance Amount (INR) |
|--------------|--------------|--------------|------------------|----------------------|
| 1 | 521000142500 | 2022-10-18 | Netbanking | 85,540.98 |
| Total | | | | 85,540.98 |

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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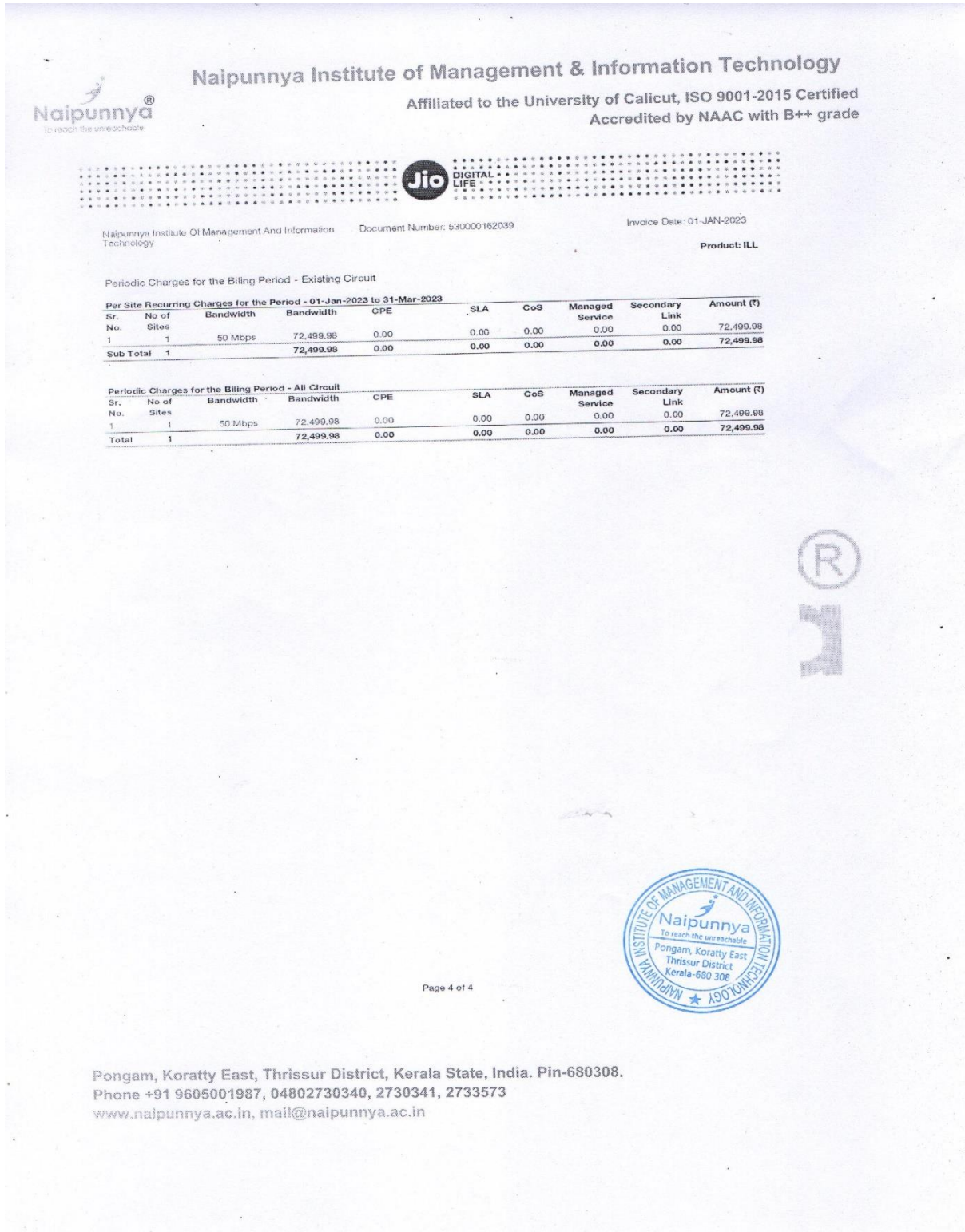
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| Taxes | | Charges | CGST | SGST | Amount (₹) |
|---------|--------------------|-----------|----------|----------|------------|
| Sr. No. | Description | | | | |
| 1 | This month charges | 72,499.98 | 6,525.00 | 6,525.00 | 13,050.00 |



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Document Number: 593000162039

Invoice Date: 01-JAN-2023

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

| Per Site Recurring Charges for the Period - 01-Jan-2023 to 31-Mar-2023 | | | | | | | | | |
|--|-------------|-----------|------------------|-------------|-------------|-------------|-----------------|----------------|------------------|
| Sr. No. | No of Sites | Bandwidth | Bandwidth | CPE | SLA | CoS | Managed Service | Secondary Link | Amount (₹) |
| 1 | 1 | 50 Mbps | 72,499.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72,499.98 |
| Sub Total | | 1 | 72,499.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72,499.98 |

| 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 | 50 Mbps | 72,499.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72,499.98 |
| Total | | 1 | 72,499.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72,499.98 |



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