4.3.3	Bandwidth of internet connection in the Institution	Please provide
		any one monti quarter of the
	HEI Input :	completed aca
	A. ≥50 MBPS	year indicating
		connection pl and bandwidt
	DW suggested Input:	HEI's name.
	E. < 05 MBPS	provide E-cop
	E. < 05 MBPS	document of
		agreement w
	net clarification input :	
	A. ≥50 MBPS	
	Recommended Input:	
	E. < 05 MBPS	
	Attached Documents :	

Pt. Deendayal Upadhyay Shikshan Trust

CSE Campus 16 Km. Gwalior Road, Jhansi **Tel No.**: - 0510 - 2730146, Fax - 2730195, 6532847

To Whom it May Concern

This is to certify that **Pt. Deendayal Upadhayay Shikshan** Trust, Jhansi runs SR College of Professional Studies, Jhansi. So Our billing for purchasing, Items is on the name of same trust. The bills for the Internet services are also generated on the name of **Pt. Deendayal Upadhayay Shikshan** Trust, Jhansi so I would like to request you that kindly consider my prior given documents behalf on it.

(Surendra Kumar Rai)

Chairman

Pt. Deendayal Upadhayay Shikshan Trust, Jhansi



Pt Deen Dayal Upadhayay Shikshan Trust 00,Pt Deen Dayal Upadhayay Shikshan Trust. Ambabai, Gwalior Road, Jhansi, Jhansi, Uttar Pradesh-284419,India



BHIM > UPI

Original for Recipient

Account Number 900440001217

GST Bill Number : C09E212200079053

Document Number 518000101713 Invoice Date 01-DEC-2021

Due Date 18-DEC-2021

Place of Supply: 09 Uttar Pradesh

GST Registration Number: Not Available Organisation PAN: AAATP7008H

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)

59,463.00

TDS Deducted / Reversed (₹)

5,666.60

Previous Adjustment (₹)

0.00

Previous Balance (₹) 1,736.95

Current Charges (₹)

78,175.00

Total Dues (₹)

79,911.95

5,962.50

0.00

0.00

0.00 0.00

78,175.00

1 Periodic Charges	Amount(₹)
Bandwidth Rental	00 050 00
CPE Rental	66,250.00 0.00
SLA	·
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	
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	0.00
8 Taxes	66,250.00
CGST (9%)	5,962,50
SGST (9%)	
SGST (9%)	5 962 50

9 Bill Discount including Tax 10 Security Deposit Charged

11 Security Deposit Returned

Payment Options

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

JioDigiPay



JioAutoPay

e-NACH (Debit Card)

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



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.

ICIC0000104



Selfcare Portal

Pay bills using credit/debit card/netbanking/

e-wallets/UPI on www.jio.com/business/

You can do NEFT/RTGS payments/transfers by usi Virtual A/C Code RJI0900440001217, IFSC Code



GSTIN: 09AABCI6363G1ZH 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 GF, 1st & 2nd Floor, Solitaire, C-B, Rafi Ahmed Kidwai Nagar, Opposite Fun Republic Mall, GomtiNagar, Lucknow 226010 Uttar Pradesh

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



Pt Deen Dayal Upadhayay Shikshan Trust

Document Number: 518000101713 Invoice Date: 01-DEC-2021

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.
- 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	Ļ

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,

Conosite Fun Mall. Gomti Nagar

Lucknow 226010 Uttar Pradesh

(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 signed.
- 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 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 RJIO900440001217.
- 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: 20211201160057 Reason: Digitally Signed Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	518000096608	2021-10-01	-46,806.12	0.00	-46,806.12	0.00	0.00
2	536500067008	2021-09-01	116,476.06	0.00	114,739.11	0.00	1,736.95
3	534000095160	2021-05-01	66,865.88	0.00	66,865.88	0.00	0.00
4	520000087749	2021-04-01	66,865.88	0.00	62,615.93	0.00	0.00
5	527000083377	2021-03-01	66,865.88	0.00	62,615.93	0.00	0.00
6	530500056998	2021-02-01	66,865.88	0.00	62,615.93	0.00	0.00
Total							1,736.95

Payments Recieved

Sr. No. Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	2021-10-20	NEFT	 59,463.00
Total			 59,463.00



Pt Deen Dayal Upadhayay Shikshan Trust

Document Number : 518000101713

Invoice Date: 01-DEC-2021

Product: ILL

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring	Charges for the	neriod - Date of	f Inetallation to	31-Dec-2021
rei Site necuilliu	Chartes for the	: Deliuu - Dale ui	i ilistaliation tu	31-1/66-2021

Sr.	No of	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed	Secondary	Amount (₹)
No.	Sites						Service	Link	
1	11	75 Mbps	66,250.00	0.00	0.00	0.00	0.00	0.00	66,250.00
Sub	total 1		66,250.00	0.00	0.00	0.00	0.00	0.00	66,250.00

Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 31-Dec-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	75 Mbps	66,250.00	0.00	0.00	0.00	0.00	0.00	66,250.00
Sub tot	al 1		66,250.00	0.00	0.00	0.00	0.00	0.00	66,250.00

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	75 Mbps	66,250.00	0.00	0.00	0.00	0.00	0.00	66,250.00
Total	1		66,250.00	0.00	0.00	0.00	0.00	0.00	66,250.00



Taxes

Sr. No. Description
1 This month charges

Charges 66,250.00 **CGST** 5,962.50

SGST 5,962.50

Amount (₹) 11,925.00



Pt Deen Dayal Upadhayay Shikshan Trust

Document Number : 518000101713

Invoice Date: 01-DEC-2021

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	Jhansi	02-Nov-21	75 Mbps	300338785387	08-Nov-21	31-Dec-21	66,250.00
Tota								66,250.00