



BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2000589038
 TAN Number :
 BSNL GSTIN : 33AABC5576G1ZS
 GST State : TAMIL NADU (TN)
 SAC : 9984

DN Issue Date : 12.03.2019
 DN Payment Due Date : 11.04.2019
 PAN Number : AABC5576G
 Customer GSTIN :
 Tax Category : TAXABLE

Customer Name : SRI KALISWARI Customer Account : 7000174570 Billing Account : 7000174830

Customer Address : Installation Address END A : Installation Address END B :
 A.MEENAKSHIPURAM ANAIKUTTAM _ A. MEENAKSHIPURAM
 BRANCH (P.O) _ ANAIKUTTAM BRANCH (P.O VGR
 THIRUTHANGAL POST _ THIRUTHANGAL POST VIRUDHUNAGAR
 _ VIRUDHUNAGAR Tamil Nadu 626130

Circuit Details :
 Service Type : Leased Line Bandwidth : 20 Mbps Old Bandwidth : 10 Mbps
 Service Subtype : INTERNET LC Bill Freq : 12M MLLN : NO
 BCA : VGR Lead A Dist : 5.6 KM (RD) Lead B Dist : 0 KM (RD)
 Channel Dist : 0 KM (RD) COS : IE : 1:1

Type Of Order : MODIFY
 Type Of Discount : FLAT

Lead A Rent : 0	Discount :	Amount : 0
Lead B Rent : 0	Discount :	Amount : 0
Circuit Rent : 622188	Discount : 222188	Amount : 400000
TBB Charges : 0	Discount :	Amount : 0
Modem A Rent : 0	Discount :	Amount : 0
Modem B Rent : 0	Discount :	Amount : 0
Inst Charges : 0	Discount :	Amount : 0
Modem Deposit : 0	Discount :	Amount : 0
Security Deposit: 0	Discount :	Amount : 0

BP-750
Leased line

Special Construction Charges :		Installment 3 :
Installment 1 :	Installment 2 :	Other Discounts (One-time flat based amount) :
Other Charges (One-time charge) :		Additional Discount (Recurring) :
Additional Charges (Recurring) :		Non-taxable Amount : 0
Taxable Amount : 400000.00		State/UT GST @ 9.00 % : 36000.00
Central GST @ 9.00 % : 36000.00		Arrear : No
Total : 472000		Remaining Amount :
Upfront Amount :		
Security Deposit (In case of Arrear) :		

RF
12/11/19

Please pay Rs. 472000.00 (FOUR LAKH SEVENTY TWO THOUSAND RUPEES) before payment due date .
 Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable..

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),
 BSNL, VGR



RF
Principal
SRI KALISWARI COLLEGE
 (Autonomous)
 SIVAKASI - 626 130



BHARAT SANCHAR NIGAM LTD

Sri Kaliswari Colleg
VGR1030120012000223

20-01-2020. AT 10301 , Csc Sivakasi

4562233201

9026963315
3371/-

Inr Three Thousand Three Hundred Seventy-One Only
613667/17-01-2020

BANK: Tamilnadu Mercantile Bank Ltd.

CDR

CHEQUE USER: b198800398

Handwritten signature and date 20/1/20



BHARAT SANCHAR NIGAM LTD

Sri Kaliswari Colleg
VGR1030120012000224

20-01-2020. AT 10301 , Csc Sivakasi

4562233202

9026966957
3371/-

Inr Three Thousand Three Hundred Seventy-One Only
613667/17-01-2020

BANK: Tamilnadu Mercantile Bank Ltd.

CDR

CHEQUE USER: b198800398

Handwritten signature and date 20/1/20



BHARAT SANCHAR NIGAM LTD

Sri Kaliswari Colleg
VGR1030120012000225

20-01-2020. AT 10301 , Csc Sivakasi

4562233203

9026967057
3454/-

Inr Three Thousand Four Hundred Fifty-Four Only
613667/17-01-2020

BANK: Tamilnadu Mercantile Bank Ltd.

CDR

CHEQUE USER: b198800398

Handwritten signature and date 20/1/20



Handwritten signature
Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 130



BHARAT SANCHAR NIGAM LTD

Sri Kaliswari Colleg
VGR1030120012000226

20-01-2020, AT 10301, Csc Sivakasi

4562233204

9026967120

3454/-

Inr Three Thousand Four Hundred Fifty-Four Only

613667/17-01-2020

BANK: Tamilnadu Mercantile Bank Ltd.

CDR

CHEQUE USER: b198800398



BHARAT SANCHAR NIGAM LTD

Sri Kaliswari Colleg
VGR1030120012000227

20-01-2020, AT 10301, Csc Sivakasi

4562233205

9026967160

3454/-

Inr Three Thousand Four Hundred Fifty-Four Only

613667/17-01-2020

BANK: Tamilnadu Mercantile Bank Ltd.

CDR

CHEQUE USER: b198800398



BHARAT SANCHAR NIGAM LTD

Sri Kaliswari Colleg
VGR1030120012000231

20-01-2020, AT 10301, Csc Sivakasi

4562233209

9038535773

3414/-

Inr Three Thousand Four Hundred Fourteen Only

613667/17-01-2020

BANK: Tamilnadu Mercantile Bank Ltd.

CDR

CHEQUE USER: b198800398



BHARAT SANCHAR NIGAM LTD

Sri Kaliswari Colleg
VGR1030120012000232

20-01-2020, AT 10301, Csc Sivakasi

4562233210

9026967208

3454/-

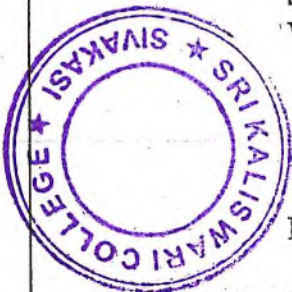
Inr Three Thousand Four Hundred Fifty-Four Only

613667/17-01-2020

BANK: Tamilnadu Mercantile Bank Ltd.

CDR

CHEQUE USER: b198800398



Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 625 130



BHARAT SANCHAR NIGAM LTD

Sri Kaliswari Colleg
VGR1030120012000228

20-01-2020. AT 10301 , Csc Sivakasi

4562233206

9026965587

3454/-

Inr Three Thousand Four Hundred Fifty-Four Only

613667/17-01-2020

BANK: Tamilnadu Mercantile Bank Ltd.

CDR

CHEQUE USER:6198800398



BHARAT SANCHAR NIGAM LTD

Sri Kaliswari Colleg
VGR1030120012000229

20-01-2020. AT 10301 , Csc Sivakasi

4562233207

9026965604

3453/-

Inr Three Thousand Four Hundred Fifty-Three Only

613667/17-01-2020

BANK: Tamilnadu Mercantile Bank Ltd.

CDR

CHEQUE USER:6198800398



BHARAT SANCHAR NIGAM LTD

Sri Kaliswari Colleg
VGR1030120012000230

20-01-2020. AT 10301 , Csc Sivakasi

4562233208

9026965612

3454/-

Inr Three Thousand Four Hundred Fifty-Four Only

613667/17-01-2020

BANK: Tamilnadu Mercantile Bank Ltd.

CDR

CHEQUE USER:6198800398



Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 130

Sri Kaliswari Trust
5a, Chairman A Shunmuga Nadar Road,
Madurai, Sivakasi,
Sivakasi, Virudhunagar,
Tamilnadu-626123, India

Original for Recipient
Account Number : 900120352305
GST Bill Number : C33E202100050191
Bill Number : 522500037793
Bill Cycle Date : 01-OCT-2020
Bill Due Date : 18-OCT-2020

4.3.3

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AABTS8540A

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	132,075.07	132,075.07


	Amount(₹)
1 Periodic Charges	101,928.03
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	10,000.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	111,928.03
7 Current Taxable Charges	0.00
8 Taxes	10,073.52
CGST (9%)	10,073.52
SGST (9%)	0.00
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)	132,075.07

Jio Internet Bill
BP-170
2021-10

Payment Options

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/Mobility/
NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900120352305, IFSC Code YESB0CMSNOC



*Details under Important Information JioPay

GSTIN: 33AABCI6363G1ZQ PAN: AABCI6363G1ZQ



Principal
SRI KALISWARI COLLEGE
(Autonomous)
Sivakasi - 626 120

Gst Registered Office: Company

Date: 12/01/2021
 We acknowledge receipt of NEFT/RTGS/IMPS instructions at Regional Reference No (For IMPS) For Sakshari Reference No (For IMPS) With Date & Time Request
 Reference No (For RTGS/NEFT) Branch: SIVAKASI
 Remitter's Name: SRI KALISWARI COLLEGE
 Beneficiary Name: SRI KALISWARI TRUST
 Amount (In Words): Ninety one thousand four hundred and forty eight and paise eighty two only
 Amount in Figures: 91448.82
 Cheque No: 021689
 Account No: RTIL 900120352305 IFSC: YESB0CMSNOC



4.8.3

Place of Supply: 33 Tamil Nadu
 GST Registration Number: Not Available
 Organisation PAN : AABTS8540A

Refer following pages for details of charges

Your ILL Bill

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
132,075.07	0.00	0.00	0.00	91,448.82	91,448.82

	Amount (₹)
1 Periodic Charges	77,499.00
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	77,499.00
7 Current Taxable Charges	6,974.91
8 Taxes	6,974.91
CGST (9%)	0.00
SGST (9%)	0.00
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)	91,448.82

Jio-Internet Bill for the period 1/2021 to 3/2021 BP-291

Payment Options

JioPay
 Register with JioPay and get uninterrupted services.
 *Details under Important Information JioPay

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/Mobility/
 NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900120352305, IFSC Code YESB0CMSNOC



GSTIN: 33AABCI6363G1ZO PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
 Office-101, Saffron, Nr. Centre Point, Panchwadi 5 Rasta, Ambawadi, Ahmedabad-380006 Gujarat, India
 CIN: U72900GJ200723C108869

State Office: Reliance Jio Infocomm Limited
 Prestige Palladium Bayan, 2nd Floor, No 129-140, Greams Road, Thousand Lights, Chennai 600006 Tamil Nadu

Gst Registered Office: Company
 Mylapore, Chennai
 89, floor No.5, A1 Towers Road - Dr. Radhakrishnan Salai, Pincode: 600004 Tamil Nadu

Principal
SRI KALISWARI COLLEGE
 (Autonomous)
 SIVAKASI - 626 130



Sri Kaliswari Trust
5a, Chairman A Shunmuga Nadar Road,
Madurai, Sivakasi,
Sivakasi, Virudhunagar,
Tamilnadu-626123, India

Original for Re-cipient

Account Number : 900120352305
GST Bill Number : C33E21220000395
Bill Number : 522000082405
Bill Cycle Date : 01-APR-2021
Invoice Date :
Bill Due Date : **18-APR-2021**



BHIM UPI

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AABTS8540A

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
91,448.82	0.00	0.00	0.00	91,448.82	91,448.82

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	77,499.00
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	0.00
7 Current Taxable Charges	77,499.00
8 Taxes	
CGST (9%)	6,974.91
SGST (9%)	6,974.91
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)	91,448.82

Internet Bill from 01.04.2021 to 30.06.2021

87412

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

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 bills by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise/Mobility/



You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900120352305, IFSC Code YESB0CMSNOC



GSTIN: 33AABC16363G1ZQ PAN: AABC16363G

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
Prestige Palladium Bayan,
2nd Floor, No 129-140,
Greens Road, Thousand Lights,
Chennai 600006 Tamil Nadu

Principal
SRI KALISWARI COLLEGE
(AUTONOMOUS)
0451 - 626 130
12

Registered Office: Company
Mylapore, Chennai
89, floor No.5, A1 Towers Road - Dr. Radhakrishnan Salai,
Pincode: 600004 Tamil Nadu

Kaliswari Trust
Chairman A Shunmuga Nadar Road,
Kudurai, Sivakasi,
Sivakasi, Virudhunagar,
Tamil Nadu-626123, India



EHIM UPI

Original for Recipient

Account Number : 900120352305
GST Bill Number : C33E212200036662
Bill Number : 536000093602
Bill Cycle Date : 01-JUL-2021
Bill Due Date : **18-JUL-2021**

Place of Supply: 33 Tamil Nadu

TIN Registration Number: Not Available
Organisation PAN : AABTS8540A

Jio Bill No 1
4.3.3

Our BILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dués (₹)
91,448.82	0.00	0.00	0.00	91,448.82	91,448.82

Periodic Charges	Amount(₹)
Bandwidth Rental	77,499.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Other Periodic Charges	0.00
Other Charges	0.00
One Time Charges	0.00
Total Value of Charges	0.00
Current Month Discount / Credit / Debit	0.00
Current Taxable Charges	77,499.00
Taxes	
CGST (9%)	6,974.91
SGST (9%)	6,974.91
Bill Discount including Tax	0.00
Security Deposit Charged	0.00
Security Deposit Returned	0.00
Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	91,448.82

30000 x 3
BB-66
INTERNET CHARGES
50 mbps
01.7.21 to 31.7.21
27/7/21

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/Mobility/

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900120352305, IFSC Code YESB0CMSNOC



Details under Important Information JioPay

TIN: 33AABCI6363G1ZQ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited, 101, Saffron, Nr. Centre Point, Panchwati, 5, Rasta, New Vad, Ahmedabad-380006, Gujarat, India. U72900GJ2007PLC105869



Principal
SRI KALISWARI COLLEGE

State Office: Reliance Jio Infocomm Limited, Reliance Jio Infocomm Limited, 101, Saffron, Nr. Centre Point, Panchwati, 5, Rasta, New Vad, Ahmedabad-380006, Gujarat, India. U72900GJ2007PLC105869
Prestige Palladium, No.121-140, Green Road, Chennai 600006 Tamil Nadu

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

Kalishwari Trust
 1st Floor, A Shunmuga Nadar Road,
 Kalivakkai, Sivakasi,
 Virudhunagar,
 Tamil Nadu-626123, India



BHIM UPI

Original for Recipient

Account Number : 900120352305
 GST Bill Number : C33E212200070409
 Bill Number : 523500066423
 Bill Cycle Date : 01-OCT-2021
 Bill Due Date : 18-OCT-2021

Place of Supply: 33 Tamil Nadu

Registration Number: Not Available
 Taxation PAN : AABTS8540A

Refer following pages for details of charges

Summary Bill

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
91,448.42	0.00	0.00	0.40	91,448.82	91,449.22

	Amount(₹)
Periodic Charges	77,499.00
Bandwidth Rental	0.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Other Periodic Charges	0.00
Other Charges	0.00
One Time Charges	0.00
Total Value of Charges	0.00
Current Month Discount / Credit / Debit	0.00
Current Taxable Charges	77,499.00
Taxes	
CGST (9%)	6,974.91
SGST (9%)	6,974.91
Early Discount including Tax	0.00
Security Deposit Charged	0.00
Security Deposit Returned	0.00
Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	91,448.82

GTJ-225

Internet Service Renewal Fee (1.10.21 to 31.12.21)

Handwritten signature and date 4/10/21

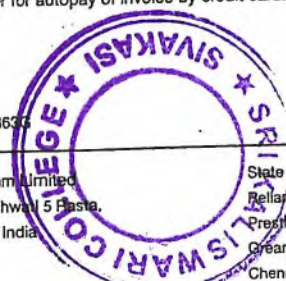
Payment Options

JioAutoPay
e-NACH (Debit Card)
 To set e-NACH mandate on your bank account visit www.jio.com/business/

JioPay
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/

NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900120352305, IFSC Code YESBOCMSNOO



Principal
SRI KALISWARI COLLEGE
 (Autonomous)
 Sivakasi - 626 130

State Office: Reliance Jio Infocomm Limited
 Reliance Jio Infocomm Ltd, 2nd Floor,
 Prestige Palladium, No.121-140,
 Creams Road
 Chennai 600006 Tamil Nadu

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



DIGITAL LIFE

Sri Kaliswari Trust
5a, Chairman A Shunmuga Nadar Road,
Madurai, Sivakasi,
Sivakasi, Virudhunagar,
Tamilnadu-626123, India



Original for Recipient
Account Number : 900120352305
GST Bill Number : C33E212200103857
Document Number : 523500074553
Invoice Date : 01-JAN-2022
Due Date : 18-JAN-2022

BHIM UPI

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AABTS8540A

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
91,448.82	0.00	0.00	0.40	91,448.82	91,449.22

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	77,499.00
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	0.00
7 Current Taxable Charges	77,499.00
8 Taxes	
CGST (9%)	6,974.91
SGST (9%)	6,974.91
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)	91,448.82

Handwritten notes: 677-461, Internet leased line 01-01-2022 to 31-03-2022

Payment Options

JioAutoPay
 e-NACH (Debit Card)
 To set e-NACH mandate on your bank account visit www.jio.com/business/

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/UPI on www.jio.com/business/

NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900120352305, IFSC Code YESB0CMSNOC



STIN: 33AABCI6363G1ZQ PAN: AABCI6363G



Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI 626 130

Registered Office: Reliance Jio Infocomm Limited
Floor-101, Saffron, Nr. Centre Point, Panchwati 6 Rasta,
Kobawadi, Ahmedabad-380006, Gujarat, India
Phone: U72900GJ2007PLC105869

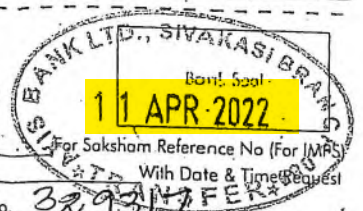
State Office: Reliance Jio Infocomm Limited
Reliance Jio Infocomm Ltd, 2nd Floor,
Prestige Palladium, No.121-140,
Greens Road
Chennai 600006 Tamil Nadu

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

ACKNOWLEDGEMENT TO CUSTOMER

Date: 11 APR 2022

ATSK 22 101 000 853



We acknowledge receipt of NEFT / RTGS/ IMPS instruction(s):

Reference No (For RTGS/NEFT) Retrieval Reference No (For IMPS)

Branch SIVAKASI Name and Signature of Bank Official

Remitter's Name SRI KALISWARI COLLEGE Account No. 08940100048949 Cheque No. 329317

Beneficiary Name SRI KALISWARI TRUST Account No. RPL 900120352305 IFSC YESBOCM5NOC

Amount in figures 91448.82 Amount (In Words) Ninety one thousand four hundred and forty eight and paise eighty two only

BHIM UPI

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AABTS8540A

4.3.3

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
91,448.82	0.00	0.00	0.40	91,448.82	91,449.22

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	77,499.00
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
Other Charges	0.00
One Time Charges	0.00
Total Value of Charges	0.00
Current Month Discount / Credit / Debit	0.00
Current Taxable Charges	77,499.00
Taxes	
CGST (9%)	6,974.91
SGST (9%)	6,974.91
Bill Discount including Tax	0.00
Security Deposit Charged	0.00
Security Deposit Returned	0.00
Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	91,448.82

Handwritten notes:
GST-1
Internet leased line rent from 01-04-2022 to 30-06-2022
4/11/22

Payment Options

JioAutoPay
e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

JioPay
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/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900120352305, IFSC Code YESBOCM5NOC



Principal
SRI KALISWARI COLLEGE
(Autonomous)

Address: 33AABC16363G1ZQ PAN: AABC16363G
Registered Office: Reliance Jio Infocomm Limited, 101, Saffron, Nr. Centre Point, Panchsati 5 Rasta, Swadi, Ahmedabad-380006, Gujarat, India 772900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited, Reliance Jio Infocomm Ltd, 2nd Floor, Prestige Palladium, No.121-140, Greams Road, Chennai 600006 Tamil Nadu

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

Kaliswari Trust
 Chairman A Shunmuga Nadar Road,
 Adurai, Sivakasi,
 Sivakasi, Virudhunagar,
 Tamilnadu-626123, India



BHIM UPI

Original for Recipient

Account Number : 900120352305
 GST Bill Number : C33E222300038894
 Document Number : 522500093233
 Invoice Date : 01-JUL-2022
 Due Date : 18-JUL-2022

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
 Organisation PAN : AABTS8540A

Our BILL

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
91,448.82	0.00	0.00	0.40	91,448.82	91,449.22

Periodic Charges	Amount(₹)
Bandwidth Rental	77,499.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Other Periodic Charges	0.00
Other Charges	0.00
One Time Charges	0.00
Total Value of Charges	0.00
Current Month Discount / Credit / Debit	0.00
Current Taxable Charges	0.00
Taxes	77,499.00
CGST (9%)	6,974.91
SGST (9%)	6,974.91
Bill Discount including Tax	0.00
Security Deposit Charged	0.00
Security Deposit Returned	0.00
Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	0.00
Payment Options	91,448.82

*Internet leased line
 Bill for 3 months
 July to Sept 22*

JioAutoPay
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Standing Instructions (Credit Card)
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Principal
SRI KALISWARI COLLEGE
 (Autonomous)
SIVAKASI - 626 130

Registered Office: Reliance Jio Infocomm Limited,
 101, Saffron, Nr. Centre Point, Panchwadi, Rajiv Gandhi
 Road, Ahmedabad-380006, Gujarat, India
 072300GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
 Reliance Jio Infocomm Ltd, 2nd Floor,
 Prestige Palladium, No.121-140,
 Greams Road
 Chennai 600006 Tamil Nadu

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



DIGITAL LIFE

Sri Kaliswari Trust
5a, Chairman A Shunmuga Nadar Road,
Madurai, Sivakasi,
Sivakasi, Virudhunagar,
Tamilnadu-626123, India



BHIM UPI

Original for Recipient

Account Number : 900120352305
GST Bill Number : C33E222300081370
Document Number : 526000144531
Invoice Date : 01-OCT-2022
Due Date : 18-OCT-2022

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AABTS8540A

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
91,448.82	0.00	0.00	0.40	91,448.82	91,449.22

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	77,499.00
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	0.00
7 Current Taxable Charges	77,499.00
8 Taxes	
CGST (9%)	6,974.91
SGST (9%)	6,974.91
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)	91,448.82

Handwritten notes:
 679-533
 Internet Rent renewal (01-10-22 to 31-12-2022)
 6/10/22

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.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

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Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 130



*Details under Important Information JioPay

GSTIN: 33AABCI6363G1ZQ PAN: AABTS8540A

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwadi 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,
Greens Road
Chennai 600006 Tamil Nadu

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



DIGITAL LIFE

Sri Kaliswari Trust
5a, Chairman A Shunmuga Nadar Road,
Madurai, Sivakasi,
Sivakasi, Virudhunagar,
Tamilnadu-626123, India



BHIM UPI

Original for Recipient

Account Number : 900120352305
GST Bill Number : C33E222300133142
Document Number : 528500112455
Invoice Date : 01-JAN-2023
Due Date : 18-JAN-2023

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AABTS8540A

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
91,449.22	0.00	0.00	0.00	91,448.82	91,448.82

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	77,499.00
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	0.00
7 Current Taxable Charges	77,499.00
8 Taxes	
CGST (9%)	6,974.91
SGST (9%)	6,974.91
Bill Discount including Tax	0.00
9 Security Deposit Charged	0.00
10 Security Deposit Returned	0.00
11 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	91,448.82

Internet Subscription for 3 months (01.01.2023 to 31-3-2023) 91,448.82

Payment Options



JioAutoPay



e-NACH (Debit Card)

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Standing Instructions (Credit Card)

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JioDigiPay



Selfcare Portal

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Principal
SRI KALISWARI COLLEGE
(Autonomous)
SIVAKASI - 626 130



33AABCI6363G1ZQ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
C-101, Saffron, Nr. Centre Point, Park Road, Paldi
Ahmedabad-380006, Gujarat, India
072900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
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