

4.3.3 Bandwidth available of internet connection in the Institution (Leased Line)

500MBPS/GBPS



Principal
Avanthi Institute of Engg. & Technology
Tamaram, Makavarapalem Md.,
Anakapalli District., Pin: 531 113

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer

M/S AVANTHI INSTITUTE OF ENGINEERING AND TECHNOLOGY

TAMARAM MAKAVARAPALEM

IN

-VISAKHAPATNAM

531113

India

Leased Circuit Bill/Tax Invoice*

Customer ID

7000071756

Account Number

7000081105

Invoice Number

NDCAP2300096110

Invoice Date

03/06/2023

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000052760

Due Date

26/06/2023

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id 8932/00202/18/891#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
76699.23	0.00	32500.01	5850.00	115049.24	115050.00 (Rounded Up)

Amount In Words: One Lakh Fifteen Thousand Fifty Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000081105 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000081105, IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
TAMARAM MAKAVARAPALEM ... VSK-VISAKHAPATNAM IN
531113

Lead B Address:-

Circuit Type: Internet Circuit/ 20 MBPS LLA:- 0 LLB:- CHD:- 88 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	32500.00
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00
Total Charges (Rs.)					32500.01

Summary of Current Charges Amount(Rs)

Recurring Charges	32500.01
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	5850.00
Total Charges	38350.01

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	2925.00	32500.01
SGST/UTGST	9.00%	2925.00	32500.01



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2300096110

Invoice Date: 03/06/2023

Due Date: 26/06/2023

BHARAT SANCHAR NIGAM LTD



Account No.: 7000081105

Leased Circuit id.: 1000052760

Amount Payable : 115050.00

Mode of payment	☐ Cash	☐ Cheque/DD	☐ Credit / Debit Card	☐ E-payment	☐ EFT
Cheque/DD No.		Dated		Bank	Branch
Please Charge Rs.		Against Card no.		☐ Visa	☐ Masters ☐ Diners ☐ Amex
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, VISAKHAPATNAM
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1

Principal

Avanthi Institute of Engg. & Technology

Tamaram Makavarapalem Md.,

GST REGISTRATION NUMBER: 37/AABC5576G3ZI

PAN NUMBER AABC5576G

CIN: U74899DL2000G01107739

Avanthi Educational Society
Tamaram, Makavarapalem Mandal,
MAKAVARAPALEM,
Makavarapalem, Visakhapatnam,
Andhra Pradesh-531113, India



BHIM UPI

Original for Recipient
Account Number : 900290627976
GST Bill Number : C37E242500056872
Document Number : 530000282392
Invoice Date : 01-APRIL - 2024
Due Date : 15-APRIL-2024

Place of Supply: 37 Andhra Pradesh

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAATA3530B

Your ILL Bill

Refer following pages for details of charges

Payment Received (Rs)	TDSDeducted/Reversed (Rs)	Previous Adjustment (Rs)	Previous Balance (Rs)	Current Charges (Rs)	Total Due (Rs)
103,247.00	0.00	0.00	0.03	103,247.64	103,247.67

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental CPE	87,498.00
Rental	0.00
SLA	0.00
CoS Charges Manage	0.00
d Services Secondary	0.00
Link 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	0.00
8 Taxes	87,498.00
CGST (9%)	
SGST (9%)	7,874.82
	7,874.82
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)	103,247.64

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 auto pay off invoice by credit card.

JioDigiPay



Selfcare Portal

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



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900290627976, IFSC Code YESB0CMSNOC



*Details under Important Information JioPay

GSTIN: 37AABCI6363G1 ZIPAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited

State Office: Reliance Jio Infocomm Limited
Municipal Number H.No. 40-1-116 and 40-1-

Gst Registered Office: Company

Principal
Avanthi Institute of Engg. & Technology
Tamaram, Makavarapalem Md.,
Visakhapatnam District., Pin: 531 113

TermsandConditions

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 charges periodically, as well as take recourse to any other action available and considered appropriate, subject to TRA 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&ServiceRequests

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 the network store 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/business/autopay/

ServiceAccountingCodes(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.ap@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-

1211 Address: Reliance Jio Infocomm Limited, 401, 4th Floor,

Lake Shore Towers, Raj Bhavan Road, Somajiguda

Hyderabad 500082 Telangana

(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 Jio Infocomm 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/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 adjustment 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 e-mail 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 payments shall be made in favour of RJIL 900290627976.
9. RJIL reserves the right to reserve or motivate payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. 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.

Signature Not Verified

Digitally signed
by Reliance Jio Infocomm Limited Date: 2025.01.02 23:58:53 IST
Reason: Digitally Signed
Location: Mumbai

6MonthsBalance

Sr.No.	Document Number	Invoice Date	Charges (Rs)	Adjustments (Rs)	Amount Paid (Rs)	TDS Deducted (Rs)	Balance Amount (Rs)
1	520000255883	2024-10-01	103,247.64	0.00	103,247.61	0.00	0.03
2	524000243840	2024-07-01	103,247.64	0.00	103,247.64	0.00	0.00
3	552000195912	2024-04-01	103,247.64	0.00	103,247.64	0.00	0.00
4	535500187005	2024-01-01	103,247.64	0.00	103,247.64	0.00	0.00
5	534000204954	2023-10-01	103,247.64	0.00	103,247.64	0.00	0.00
6	552500147341	2023-07-01	103,247.64	0.00	103,247.64	0.00	0.00
Total							0.03

Taxes

Sr.No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	87,498.00	7,874.82	7,874.82	15,749.64

Reach Us

PeriodicChargesfortheBilingPeriod-ExistingCircuit

PerSiteRecurringChargesforthePeriod-01-Jan-2025to31-Mar-2025

[illegible]

PeriodicChargesfortheBilingPeriod-All Circuit

[illegible]

ChargesinDetail

BandwidthCharges

Sr. No.	Logical/ CircuitID	Originating Point	Install Date	Bandwidth	ServiceID	From Date	To Date	Amount(')
1	1.1	visakhapatnam	07-Jan-21	500Mbps	299364658261	01-Jan-25	31-Mar-25	87,498.00
Total		1						87,498.00