

Accounting Voucher Alteration (Secondary) NLS RAN LAKHMIGUDA LAW COLLEGE & TR LAW COLLEGE - 201-202

Payment No. 140

Date: 16-Jul-21
Friday

Particulars	Debit	Credit
By Computer Maintenance Exps Cur Bal. 44,947.00 Dr	50,000.00	
To New Balance 30 Ac No.201810000 Cur Bal. 62,75,000.00 Dr		50,000.00
Computer Maintenance Exps. Cheque	50,000.00	
Cheque no: + Not Applicable		
Inst No: 011111	Inst Date: 16-Jul-21	
Forwarding Name: Raitel Corp of India		
	50,000.00	50,000.00

Narrative:
Being Ch No 011111 issued to Raitel Corporation of India Limited against B r 21297902 dt 7.5.21 (Installation Jan to Aug)

Accounting Voucher Alteration (Secondary) NLS RAN LAKHMIGUDA LAW COLLEGE & TR LAW COLLEGE - 201-202

Payment No. 142

Date: 22-Jul-21
Thursday

Particulars	Debit	Credit
By Computer Maintenance Exps Cur Bal. 74,946.10 Dr	9,901.10	
To New Balance 30 Ac No.201810000 Cur Bal. 6,00,640.00 Dr		9,901.10
Computer Maintenance Exps. Cheque	9,901.10	
Cheque no: + Not Applicable		
Inst No: Office Payment	Inst Date: 22-Jul-21	
Forwarding Name: Jo Fibre Business		
	9,901.10	9,901.10

Narrative:
Being online payment made to Jo Fibre Business towards two internet line (Security deposit 3000/- Installation Charges 1000/- & line charges 591/- = Total 3591/-)

SILVER | 1. Company | 1. Date | 2. Exchange | 3. Date To | 4. Amount | 5. Expense | 6. E. End | 7. Paid | 8. Paid

Accounting Voucher Alteration (Secondary) | **HL F1 RAM LAKHMOOLIN LAW COURSE 3 YR LAW COURSE - 201-202**

Payment No. 374 | Date: 12 Dec 21 | Wednesday

Particulars	Debit	Credit
By Computer Maintenance Expn Cor Bal: 1,14,422.54 Dr	11,332.00	
To Head Office A/c HL 5000010000 Cor Bal: 1,16,75,475.12 Cr		11,332.00
Computer Maintenance Exp. Cheque	11,332.00	
Cheque range: + Not Applicable		
Cheq No: 016902		
Issued Date: 1-Dec-21		
Payee Name: NEFT		
	11,332.00	11,332.00

Remarks:
 Being Ch. No. 016902 issued towards NEFT payable to Gajendra Deshpande Institute RLO website development

12 Dec 21 | 11:02 AM | 12-Dec-21

Mailing Address

AnilKumar Hawaldar
THE KARNATAK LAW SOCIETY
 The Karnataka Law Society, Raja LAKHAMGOUDA law
 college, R.P.D Road, Bhagya nagar, TILAKWADI,
 BELGAUM, Karnataka 590006
 Belgaum - 590006



21-100019349 BBL292212B008603

Account Details

Customer Account Number	31-40001534
Internal ID (Billable ID)	21-100019349
Invoice Number	BBL292212B008603
Invoice Date	07-DEC-2021
Due Date	28-DEC-2021

Billing Address

THE KARNATAK LAW SOCIETY
 Raja Lakhamgouda Law College, RPD College Road,
 Bhagya Nagar, Tilakwadi, Belgaum, Karnataka,
 India
 Belgaum - 590006
 KARNATAKA

Invoice Summary

	Amount(₹)
Recurring charges	19,565.22
One time charges	10,000.00
Adjustments	0.00
Sub-Total	29,565.22
CGST	2,660.87
SGST/UTGST	2,660.87
Total Taxes	5,321.74

Total (₹) **34,886.96**

Amount in Words: ₹ Thirty Four Thousand Eight Hundred Eighty Six Rupees and Ninety Six Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN : 29AAAAT3599E1Z5
 Place of Supply : KARNATAKA
 State Code : 29
 Customer PAN No. : AAAAT3599E



Bharti Airtel Ltd

S. C. S.

Authorised Signatory

IRN Code: 460a8a967839c7d11271bcf26399e79744ffc820e3dececf03d44db2866521e1

Thanks
for business

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtelin/business/enterprise-hub/login/>. Login using your registered email id.

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004

Bank Account No.: BTELCC00000000256155

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis.

Airtel GSTIN Details: Bharti Airtel Ltd - 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate Identity Number-L74899HR1995PLC095967**; www.airtel.in

SAC / HSN CODE: 998422

Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges = (Annual charges / 12 * No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

- 1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.
OR
- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
 - Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/enterprise-hub/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. 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. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Invoice Summary

Product	INTERNET
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	Airtel Point of Presence Belgaum KARNATAKA
Installation Address(B)	Raja Lakhmangouda Law College, RPD College Road, Bhagya Nagar, Tilakwadi, Belgaum, Karnataka, India Belgaum KARNATAKA

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
211001100009098	PO Dated 30/09/2021/ 30-SEP-2021	22-Nov-2021 / 22-Nov-2021 to 31-Dec-2021	20 Mbps /	20 Mbps Fully Managed Internet Lease Line Raja Lakhmangouda Law College, RPD College Road, Bhagya Nagar, Tilakwadi, Belgaum, Karnataka, India//	1,80,000.00	19,565.22	9%	1,760.87	9%	1,760.87	0%	0.00
211001100009098	PO Dated 30/09/2021/ 30-SEP-21	22-Nov-2021 / 22-Nov-2021 to 22-Nov-2021	/	OTC Fully Managed Internet Lease Line Raja Lakhmangouda Law College, RPD College Road, Bhagya Nagar, Tilakwadi, Belgaum, Karnataka, India//	0.00	10,000.00	9%	900.00	9%	900.00	0%	0.00
Total					1,80,000.00	29,565.22		2,660.87		2,660.87		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	29,565.22	9%	2,660.87	
UTGST/SGST	998422	29,565.22	9%	2,660.87	5,321.74
Total					5,321.74

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

Mailing Address

AnilKumar Hawaldar
THE KARNATAK LAW SOCIETY
 The Karnataka Law Society, Raja LAKHAMGOUDA law
 college, R.P.D Road, Bhagya nagar, TILAKWADI,
 BELGAUM, Karnataka 590006
 Belgaum - 590006
 KARNATAKA



21-100019349 BBL292306B005901

Account Details

Customer Account Number	31-40001534
Internal ID (Billable ID)	21-100019349
Invoice Number	BBL292306B005901
Invoice Date	14-JUN-2022
Due Date	05-JUL-2022

Billing Address

THE KARNATAK LAW SOCIETY
 Raja Lakhamgouda Law College, RPD College Road,
 Bhagya Nagar, Tilakwadi, Belgaum, Karnataka,
 India
 Belgaum - 590006
 KARNATAKA

Invoice Summary

	Amount(₹)
Recurring charges	45,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	45,000.00
CGST	4,050.00
SGST/UTGST	4,050.00
Total Taxes	8,100.00

Total (₹)	53,100.00
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Amount in Words: ₹ Fifty Three Thousand One Hundred Rupees and
 Zero Paise Only

Detailed break-up available from page 3 onwards.

GSTIN Details

Customer GSTIN : 29AAAAT3599E1Z5
 Place of Supply : KARNATAKA
 State Code : 29
 Customer PAN No. : AAAAT3599E



Bharti Airtel Ltd

Authorized Signatory

IRN Code: bc379ad0bc310ca7fcf0894d80ec8a07a9b70dec7e8498d49bea88ea7acc518e

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- No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.

2) **EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004

Bank Account No. : BTELCC00000000256155

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis.

Airtel GSTIN Details: Bharti Airtel Ltd - 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate Identity Number-L74899HR1995PLC095967**; www.airtel.in

SAC / HSN CODE: 998422

Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
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- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges = (Annual charges / 12 * No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

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OR
- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
 - Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

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Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Invoice Summary

Product INTERNET
 HSN/SAC 998422
 Qty/UQM 1/Others
 Installation Address(A) Airtel Point of Presence Belgaum KARNATAKA
 Installation Address(B) Raja Lakhmouguda Law College, RPD College Road, Bhagya Nagar, Tilakwadi, Belgaum, Karnataka, India Belgaum KARNATAKA

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
211001100009098	PO Dated 30/09/2021/ 30-SEP-2021	22-Nov-2021 / 01-Jul-2022 to 30-Sep-2022	20 Mbps /	20 Mbps Fully Managed Internet Lease Line Raja Lakhmouguda Law College, RPD College Road, Bhagya Nagar, Tilakwadi, Belgaum, Karnataka, India//	1,80,000.00	45,000.00	9%	4,050.00	9%	4,050.00	0%	0.00
Total					1,80,000.00	45,000.00		4,050.00		4,050.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	45,000.00	9%	4,050.00	8,100.00
UTGST/SGST	998422	45,000.00	9%	4,050.00	
Total					8,100.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

Mailing Address

AnilKumar Hawaldar
THE KARNATAK LAW SOCIETY
 The Karnataka Law Society, Raja LAKHAMGOUDA law college,
 R.P.D Road, Bhagya nagar, TILAKWADI, BELGAUM, Karnataka 5
 90006
 Belgaum - 590006
 KARNATAKA



21-100019349 BBL292309B009810

Account Details

Customer Account Number	31-40001534
Internal ID (Billable ID)	21-100019349
Invoice Number	BBL292309B009810
Invoice Date	14-SEP-2022
Due Date	05-OCT-2022

Billing Address

THE KARNATAK LAW SOCIETY
 Raja Lakhamgouda Law College, RPD College Road, Bhagya Na
 gar, Tilakwadi, Belgaum, Karnataka, India
 Belgaum - 590006
 KARNATAKA

Invoice Summary

	Amount(₹)
Recurring charges	45,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	45,000.00
CGST	4,050.00
SGST/UTGST	4,050.00
Total Taxes	8,100.00

Total (₹)	53,100.00
------------------	------------------

Amount in Words: ₹ Fifty Three Thousand One Hundred Rupees and
 Zero Paise Only

Detailed break-up available from page 3 onwards.

GSTIN Details

Customer GSTIN : 29AAAAT3599E1Z5
 Place of Supply : KARNATAKA
 State Code : 29
 Customer PAN No. : AAAAT3599E

Bharti Airtel Ltd

Authorized Signatory



IRN Code: 5b1a641e85e80a24b93261e6a3a29ca14d780576a4b436633c0f1677c848948d

Thanks
for

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2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004

Bank Account No. : BTELCC00000000256155

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis.

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STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

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SAC / HSN CODE: 998422

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OR

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 - Circuit ID (LSI)
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 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

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- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. 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. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Invoice Summary

Product INTERNET
 HSN/SAC 998422
 Qty/UQM 1/Others
 Installation Address(A) Airtel Point of Presence Belgaum KARNATAKA
 Installation Address(B) Raja Lakhmouguda Law College, RPD College Road, Bhagya Nagar, Tilakwadi, Belgaum, Karnataka, India Belgaum KARNATAKA

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
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Total					1,80,000.00	45,000.00		4,050.00		4,050.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	45,000.00	9%	4,050.00	8,100.00
UTGST/SGST	998422	45,000.00	9%	4,050.00	
Total					8,100.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

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 R.P.D Road, Bhagya nagar, TILAKWADI, BELGAUM, Karnataka 5
 90006
 Belgaum - 590006
 KARNATAKA



21-100019349 BBL292312B013886

Account Details

Customer Account Number	31-40001534
Internal ID (Billable ID)	21-100019349
Invoice Number	BBL292312B013886
Invoice Date	14-DEC-2022
Due Date	04-JAN-2023

Billing Address

THE KARNATAK LAW SOCIETY
 Raja Lakhamgouda Law College, RPD College Road, Bhagya Na
 gar, Tilakwadi, Belgaum, Karnataka, India
 Belgaum - 590006
 KARNATAKA

Invoice Summary

	Amount(₹)
Recurring charges	45,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	45,000.00
CGST	4,050.00
SGST/UTGST	4,050.00
Total Taxes	8,100.00

Total (₹)	53,100.00
------------------	------------------

Amount in Words: ₹ Fifty Three Thousand One Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards.

GSTIN Details

Customer GSTIN : 29AAAAT3599E1Z5
 Place of Supply : KARNATAKA
 State Code : 29
 Customer PAN No. : AAAAT3599E

Bharti Airtel Ltd

Authorized Signatory



IRN Code: a1d700ac51cccffdc3431939b3f422d1a54396e9df9e09b5e80263bd96a2ac94

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YOUR PAYMENT OPTIONS

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Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis.

Airtel GSTIN Details: Bharti Airtel Ltd - 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate Identity Number**-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422

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- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges = (Annual charges / 12 * No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

OR

- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
- Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. 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. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Invoice Summary

Product	Internet Lease Line
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	Airtel Point of Presence Belgaum KARNATAKA
Installation Address(B)	Raja Lakhmouguda Law College, RPD College Road, Bhagya Nagar, Tilakwadi, Belgaum, Karnataka, India Belgaum KARNATAKA

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
211001100009098	PO Dated 30/09/2021/ 30-SEP-2021	22-Nov-2021 / 01-Jan-2023 to 31-Mar-2023	20 Mbps /	20 Mbps Fully Managed Internet Lease Line Raja Lakhmouguda Law College, RPD College Road, Bhagya Nagar, Tilakwadi, Belgaum, Karnataka, India	1,80,000.00	45,000.00	9%	4,050.00	9%	4,050.00	0%	0.00
Total					1,80,000.00	45,000.00		4,050.00		4,050.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	45,000.00	9%	4,050.00	8,100.00
UTGST/SGST	998422	45,000.00	9%	4,050.00	
Total					8,100.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

The Karnatak Law Society
 Raja Lakhamgouda Law College, Karnataka Law
 Society,
 Belgaum Vadgaon R.p.d Road
 Belgaum, Belgaum
 Karnataka-590006, IN



Scan & Pay

Account Number : 410160984066
 Statement No. : 531500004130
 Statement Date : 03-Jan-2022
 Statement Due Date : 18-Jan-2022
 Statement Time : 12:01:07

Summary Account Payable Statement

Account Payable Statement from 01-Dec-2021 to 31-Dec-2021

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Platform Services (a)	C29E212200003532	2,360.48
Current Payable for Connectivity Services (b)	C29E212200067619	3,540.70
Current Month Payable (a+b+c)		5,901.18

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	5,901.18

Payment Options

JioAutoPay



JioPay

Register with JioPay and
 get
 uninterrupted services*

*Details under Important Information
 JioPay

PAN : AAECJ6878N



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
 To register visit www.jio.com/Enterprise/Mobility/ and scroll c
 on the home page and click on Register for autopay of invoice
 credit card.

JioDigiPay



Selfcare Portal

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



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by
 using Virtual A/C Code JIOE410160984066, IFSC
 Code YESB0CMSNOC



Your Statement & Payment History

3 Months Previous Statement		
30-NOV	31-OCT	30-SEP
₹ 5901.18	₹ 5901.18	₹ 5901.18

3 Months Payment History		
30-NOV	31-OCT	30-SEP
₹ 5901.18	₹ 5901.18	-

Important Information

Payments

1. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, Reliance Jio Infocomm Limited (RJIL) and Jio Platform Limited (JPL) reserves the right to disconnect services.
2. RRL has been appointed as a master collection agent and hence this statement consolidated charges for Connectivity services from RJIL and Platform services from JPL.
3. The "Previous Balance in Account" is Balance Amount as on the statement. Positive balance signifies that the respective amount has to be paid by the Customer and negative balance signifies that the respective amount is the balance in Customer's account.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write us at businesscare@jio.com or call us at 18008899444.



THE KARNATAK LAW SOCIETY
THE KARNATAK LAW SOCIETY-Karnatak Law-Be lgaum
Raja Lakhamgouda Law College,Karnataka Law
Society,

Belgaum,Vadgaon,R.P.D ROAD,
Belgaum,Belgaum,
Karnataka-590006,India

Account : 209161556399
Original for
GST Bill Number :C29E212200003532
Document Number : 529000001681
Invoice Date : 01-Jan-2022
IRN Date : 02-JAN-2022
Due Date : 18-Jan-2022
Credit Limit : NA
PO Number : Not Available

Place of Supply: 29 Karnataka

GST Registration Number: 29AAAAT3599E1Z5

Organisation PAN : AAAAT3599E

Invoice Reference Number : fedbe085a95dd13e08c97db0d45f9972f048efb3fa804c391f04a410b92becf9

Your Platform Services Bill from 01-Dec-2021 to 31-Dec-2021

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-2,360.48	0.00	0.00	0.00	2,360.48	2,360.48

	Amount(₹)
1 Periodic Charges	2,000.40
2 Other Charges	0.00
3 One Time Charges	0.00
4 Current Month Discount / Credit / Rebate	0.00
5 Current Taxable Charges	2,000.40
6 Taxes	
CGST (9%)	180.04
SGST (9%)	180.04
7 Bill Discount including Tax	0.00
Current Month Charges Payable (5+6+7)	2,360.48

Payment Options



JioPay

Register with JioPay and get additional benefits.*

*Details under Important Information JioPay

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get touch with Jio representative.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobill and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



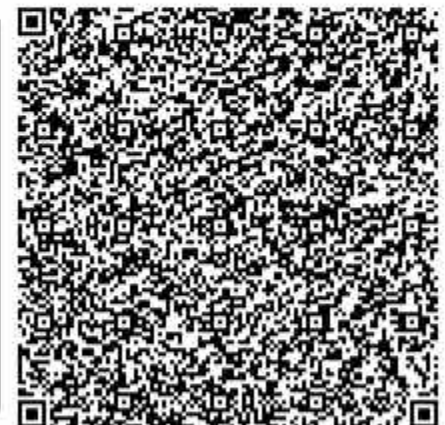
Selfcare Portal

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



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410160984066, IFSC Code YESB0CMSNOC



GSTIN: 29AAECJ6878N12K PAN: AAECJ6878N

Registered Office: Jio Platforms Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rr
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2019PLC110816

State Office : Jio Platforms Limited
62/2
Richmond Road
Bangalore, Bengaluru (Bangalore) Urban,
Karnataka 560025

GST Registered Office: Jio Platforms Limited
(Bangalore) Urban
2nd Floor, 62/2 Richmond Road Bengaluru
Pincode: 560025 Bangalore

**Terms and Conditions****Tariff & Plans**

1. No migration fee is chargeable for changing tariff plan.
2. No charge will be levied for any service without your explicit consent.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write to businesscare@jio.com or call us at 18008899444.

Other Information

1. Jio Platforms Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the changes.
2. In the event of non-payment, part payment or late payment of the outstanding by the due date, or in the case of nonpayment, Jio Platforms Limited reserves the right to disconnect services.

Charges

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

Service Accounting Codes (SAC)**SAC Code : Services**

- 998431 : Digital VAS Charges
- 998432 : Online Music Charges
- 998433 : Online Video Charges
- 998439 : Online Content

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	523500000291	01-AUG-2021	152.30	0.00	152.30	0.00	0.00
2	5335000001685	01-SEP-2021	2,360.48	0.00	2,360.48	0.00	0.00
3	5250000001964	01-OCT-2021	2,360.48	0.00	2,360.48	0.00	0.00
4	5310000000760	01-NOV-2021	2,360.48	0.00	2,360.48	0.00	0.00
5	5365000001670	01-DEC-2021	2,360.48	0.00	2,360.48	0.00	0.00
Total			9,594.22	0.00	9,594.22	0.00	0.00

Payments Received

Sr.No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1	5365000001670	13-DEC-2021	Online	2,360.48
Total				2,360.48

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	2,000.40	180.04	180.04	360.08

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444



Charges in Detail

Periodic Charges

Sr.No.	Service Id	Amount (₹)
1	299755014086	2,000.40
Total		2,000.40



THE KARNATAK LAW SOCIETY

Document Number: 529000001681

Invoice Date: 01-Jan-2022

User Name: THE KARNATAK LAW SOCIETY-college buil-Be lgaum

Service ID : 299755014086

Address: RL LAW CLG,college buildin,RL LAW CLG,
Omkar Nagar,Vadgaon,,
Belgaum,Belgaum,
Karnataka-590006,India

Your Jio Plan Details

Plan Name:	Platform Services
OTT Apps	Microsoft 365 Business Starter

Plan Charges

Sr.No.	Description	From Date	To Date	Amount (₹)
1	Platform Services - 5001 Plan	01-JAN-2022	31-JAN-2022	2000.40
Total				2000.40



DIGITAL LIFE

THE KARNATAK LAW SOCIETY
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Raja Lakhamgouda Law College,Karnataka Law
Society,

Belgaum,,R.P.D ROAD,
Belgaum,Belgaum,
Karnataka-590006,India

Original for
Account : 900150607659
GST Bill Number :C29E212200067619
Document Number : 529000123757
Invoice Date : 01-Jan-2022
IRN Date : 02-JAN-2022
Due Date : 03-Jan-2022
Security Deposit : ₹ 3,000.00

Place of Supply: 29 Karnataka

GST Registration Number: 29AAAAT3599E1Z5

Organisation PAN : AAAAT3599E

Invoice Reference Number : 3ec4d63f796d72cb30600947028edeff9e22c08d93ec9f286dada254ef593dbf

Your Connectivity Services Bill from 01-Dec-2021 to 31-Dec-2021

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-3,540.70	0.00	0.00	0.00	3,540.70	3,540.70

	Amount(₹)
1 Periodic Charges	3,000.60
2 Usage Charges	
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit /	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	3,000.60
8 Taxes	
CGST (9%)	270.05
SGST (9%)	270.05
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit	0.00
12 Waivers	0.00
Current Month Charges	3,540.70

Payment Options



JioPay

Register with JioPay and get additional benefits.*

*Details under Important information JioPay

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



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.

We also accept Cash / Credit / Debit card at the Jio St

JioDigiPay



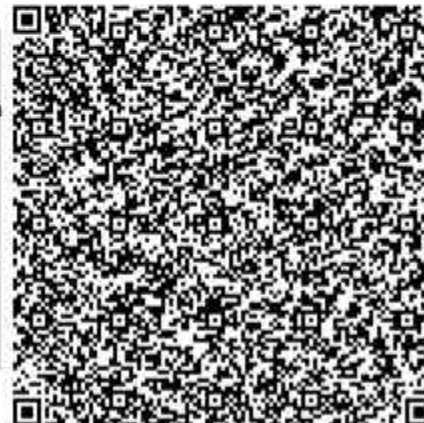
Selfcare Portal

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 JIOE410160984066, IFSC Code YESB0CMSNOC



GSTIN: 29AABC16363G1ZF PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Ras
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate IT Park Ltd, Sy.no.39, Avena Building,
Municipal Plot Bering no.884/327/39, Iblur Village
Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring rd
Bengaluru 560103 Karnataka

Gst Registered Office:
(bangalore) Urban
2nd Floor, 62/2 Richmond Road Bengaluru
Pincode: 560025 Bangalore

**Important Information****Tariff & Plans**

1. No migration fee is chargeable for changing tariff plan.
2. No charge will be levied for any service without your explicit consent.
3. Data count represent count of total sessions.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.

Other Information

1. 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.
2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Reliance Jio Infocomm Limited reserves the right to disconnect services.

Charges

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

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

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	530000107933	01-AUG-2021	228.43	0.00	228.43	0.00	0.00
2	552500066056	01-SEP-2021	3,540.70	0.00	3,540.70	0.00	0.00
3	518500080800	01-OCT-2021	3,540.70	0.00	3,540.70	0.00	0.00
4	554500079811	01-NOV-2021	3,540.70	0.00	3,540.70	0.00	0.00
5	526500084568	01-DEC-2021	3,540.70	0.00	3,540.70	0.00	0.00
Total			14,391.23	0.00	14,391.23	0.00	0.00

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444



DIGITAL
LIFE

THE KARNATAK LAW SOCIETY

Document Number: 529000123757

Invoice Date: 01-Jan-2022

Payments Recieved

Sr.No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1	526500084568	13-DEC-2021	Online	3,540.70
Total				3,540.70

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	3,000.60	270.05	270.05	540.10



DIGITAL
LIFE

THE KARNATAK LAW SOCIETY

Document Number: 529000123757

Invoice Date: 01-Jan-2022

Periodic Charges & Usage

Sr.No.	Service ID	Periodic Charge Amount (₹)	Domestic (₹)	Premium (₹)	ISD (₹)	VAS (₹)
1	299755014086	3,000.60	0.00	0.00	0.00	0.00
Total		3,000.60	0.00	0.00	0.00	0.00

**User Name: THE KARNATAK LAW SOCIETY-college buil-Be Igaum****Address: RL LAW CLG,college buildin,RL CLG,
Omkar Nagar,Vadgaon,
Belgaum,Belgaum,
Karnataka-590006,India****Service ID: 299755014086****Your Jio Plan Details****5001 Plan: Benefits 1. Unlimited data - 4500 GB/Month @ 1 Gbps, thereafter unlimited at 2Mbps 2. Static IP - 1 no. 3. Unlimited voice - IP Centrex with 4 Lines 4. FMC included 5. Subscription of Microsoft 365 Business Starter - 10 Licences 6. Subscription of JioAttendance - 20 Licences 7. Subscription of JioOnline Pro 8. Subscription of JioMeet Pro - 2 Licences 9. Digital First Business membership from Reliance Digital**

Base Monthly Rental	Voice Call (Local/STD)	Data	ISD (minutes)
INR 3,001	Unlimited	Unlimited Data	NA
Base Tariff Post Entitlement			
Voice Calls:Unlimited			
Data: Unlimited			
- For ISD Calls, Premium Numbers, Short Codes and Value Added Services and tariff details please visit www.jio.com .			

Plan Charges

Sr.No.	Description	From Date	To Date	No Of Days	Amount (₹)
1	5001 Plan	01-JAN-2022	31-JAN-2022	31	3,000.60
Total					3000.60



User Name: THE KARNATAK LAW SOCIETY-college buil-Be Igaum

Service ID: 299755014086

Usage Summary

1	DATA	Count	Billed Usage (GB)	Free Usage (GB)	Chargeable Usage (GB)	Amount (₹)
1.1	DATA	17	1083.874	1083.874	0.000	0.00
	Subtotal	17	1083.874	1083.874	0.000	0.00
	Total	17	1083.874	1083.874	0.000	0.00



User Name: THE KARNATAK LAW SOCIETY-college buil-Be Igaum

Service ID: 299755014086

Itemized Usage

Sr.No	Start Date & Time	End Date & Time	Destination	Used Usage (MB)	Billed Usage (MB) (A)	Free Usage (MB) (B)	Chargeable Usage (MB) (C=A-B)	Amount (₹)
1	DATA							
1.1	DATA							
1	30-DEC-2021 13:01:22	21-DEC-2021 10:31:09	JIONET	18992.378	18992.393	18992.393	0.000	0.00
2	21-DEC-2021 10:31:09	01-DEC-2021 01:23:10	JIONET	401596.254	401596.250	401596.250	0.000	0.00
3	06-DEC-2021 10:55:49	21-DEC-2021 05:31:09	JIONET	463126.538	463126.553	463126.553	0.000	0.00
4	06-DEC-2021 10:53:01	06-DEC-2021 10:55:41	JIONET	0.329	0.332	0.332	0.000	0.00
5	06-DEC-2021 09:52:33	06-DEC-2021 10:52:54	JIONET	16224.768	16224.775	16224.775	0.000	0.00
6	06-DEC-2021 09:19:37	06-DEC-2021 09:50:26	JIONET	3962.338	3962.344	3962.344	0.000	0.00
7	06-DEC-2021 08:39:04	06-DEC-2021 09:19:30	JIONET	1683.637	1683.643	1683.643	0.000	0.00
8	06-DEC-2021 07:57:25	06-DEC-2021 08:36:56	JIONET	2401.362	2401.367	2401.367	0.000	0.00
9	06-DEC-2021 07:16:23	06-DEC-2021 07:57:18	JIONET	185.698	185.703	185.703	0.000	0.00
10	03-DEC-2021 13:41:03	06-DEC-2021 07:14:15	JIONET	80341.773	80341.768	80341.768	0.000	0.00
11	03-DEC-2021 11:39:13	03-DEC-2021 13:41:03	JIONET	10699.440	10699.453	10699.453	0.000	0.00
12	02-DEC-2021 21:27:29	03-DEC-2021 11:38:43	JIONET	17673.423	17673.418	17673.418	0.000	0.00
13	02-DEC-2021 15:56:31	02-DEC-2021 21:27:29	JIONET	1587.516	1587.529	1587.529	0.000	0.00
14	02-DEC-2021 14:19:01	02-DEC-2021 15:56:24	JIONET	7611.008	7611.016	7611.016	0.000	0.00
15	02-DEC-2021 09:42:24	02-DEC-2021 14:17:11	JIONET	31211.514	31211.514	31211.514	0.000	0.00
16	01-DEC-2021 11:28:13	02-DEC-2021 09:42:17	JIONET	41876.312	41876.318	41876.318	0.000	0.00
17	01-DEC-2021 01:23:10	01-DEC-2021 11:28:13	JIONET	10712.652	10712.647	10712.647	0.000	0.00
Subtotal				1109886.938	1109887.022	1109887.022	0.000	0.00
Total				1109886.938	1109887.022	1109887.022	0.000	0.00

The Karnatak Law Society
 Raja Lakhamgouda Law College, Karnataka Law
 Society,
 Belgaum Vadgaon R.p.d Road
 Belgaum, Belgaum
 Karnataka-590006, IN



Scan & Pay

Account Number : 410160984066
 Statement No. : 553500001472
 Statement Date : 06-Dec-2021
 Statement Due Date : 18-Dec-2021
 Statement Time : 18:17:33

Summary Account Payable Statement

Account Payable Statement from 01-Nov-2021 to 30-Nov-2021

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Platform Services (a)	C29E212200003003	2,360.48
Current Payable for Connectivity Services (b)	C29E2122000059861	3,540.70
Current Month Payable (a+b+c)		5,901.18

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	5,901.18

Payment Options

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services*

*Details under Important Information
 JioPay

PAN : AAECJ8878N



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



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/business.



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410160984066, IFSC Code YESB0CMSNOC



Your Statement & Payment History

3 Months Previous Statement		
31-OCT	30-SEP	31-AUG
₹ 5901.18	₹ 5901.18	₹ 5901.18

3 Months Payment History		
31-OCT	30-SEP	31-AUG
₹ 5901.18	-	₹ 6281.91

Important Information

Payments

1. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, Reliance Jio Infocomm Limited (RJIL) and Jio Platforms Limited (JPL) reserves the right to disconnect services.
2. RRL has been appointed as a master collection agent and hence this statement has consolidated charges for Connectivity services from RJIL and Platform services from JPL.
3. The "Previous Balance in Account" is Balance Amount as on the statement date. Positive balance signifies that the respective amount has to be paid by the Customer and negative balance signifies that the respective amount is the excess balance in Customer's account.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.



THE KARNATAK LAW SOCIETY
THE KARNATAK LAW SOCIETY-Karnatak Law-Be lgaum
Raja Lakhamgouda Law College,Karnataka Law Society,
Belgaum,Vadgaon,R.P.D ROAD,
Belgaum,Belgaum,
Karnataka-590006,India

Original for Recipient

Account Number : 209161556399
GST Bill Number :C29E212200003003
Document Number : 536500001670
Invoice Date : 01-Dec-2021
IRN Date : 06-DEC-2021
Due Date : 18-Dec-2021
Credit Limit : NA
PO Number : Not Available

Place of Supply: 29 Karnataka

GST Registration Number: 29AAAAT3599E1Z5

Organisation PAN : AAAAT3599E

Invoice Reference Number : d045bb6b6f647cca809f58047c159ec7ac1a1d30d011a3ef3ec6cedae315ffc2

Your Platform Services Bill from 01-Nov-2021 to 30-Nov-2021

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-2,360.48	0.00	0.00	0.00	2,360.48	2,360.48

	Amount(₹)
1 Periodic Charges	2,000.40
2 Other Charges	0.00
3 One Time Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges (1+2+3+4)	2,000.40
6 Taxes	
CGST (9%)	180.04
SGST (9%)	180.04
7 Bill Discount including Tax	0.00
Current Month Charges Payable (5+6+7)	2,360.48

Payment Options

JioAutoPay

JioPay

Register with JioPay and get additional benefits.*

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with Jio representative.

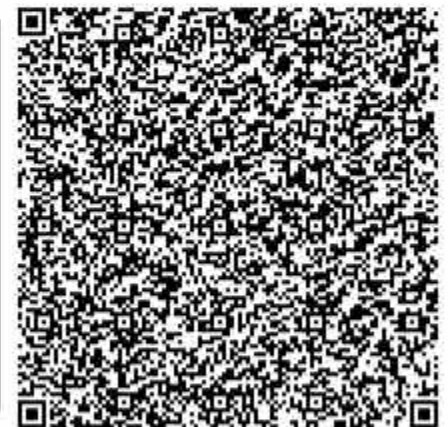
Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal
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NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410180984066, IFSC Code YESB0CMSNOC



GSTIN: 29AECJ6878N1ZK PAN: AAECJ6878N

Registered Office: Jio Platforms Limited
Office-101, Saffron, Nr.Centre Point, Panchwadi 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2019PLC110816

State Office : Jio Platforms Limited
62/2
Richmond Road
Bangalore, Bengaluru (Bangalore) Urban,
Karnataka 560025

GST Registered Office: Jio Platforms Limited
(Bangalore) Urban
2nd Floor, 62/2 Richmond Road Bengaluru
Pincode: 560025 Bangalore

**Terms and Conditions****Tariff & Plans**

1. No migration fee is chargeable for changing tariff plan.
2. No charge will be levied for any service without your explicit consent.

Complaints & Service Requests

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Other Information

1. Jio Platforms Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the changes.
2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Jio Platforms Limited reserves the right to disconnect services.

Charges

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

Service Accounting Codes (SAC)**SAC Code : Services**

- 998431 : Digital VAS Charges
- 998432 : Online Music Charges
- 998433 : Online Video Charges
- 998439 : Online Content Charges

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	523500000291	01-AUG-2021	152.30	0.00	152.30	0.00	0.00
2	533500001685	01-SEP-2021	2,360.48	0.00	2,360.48	0.00	0.00
3	525000001964	01-OCT-2021	2,360.48	0.00	2,360.48	0.00	0.00
4	531000000760	01-NOV-2021	2,360.48	0.00	2,360.48	0.00	0.00
Total			7,233.74	0.00	7,233.74	0.00	0.00

Payments Received

Sr.No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1	531000000760	16-NOV-2021	Online	2,360.48
Total				2,360.48

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	2,000.40	180.04	180.04	360.08

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444



DIGITAL
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THE KARNATAK LAW SOCIETY

Document Number: 536500001670

Invoice Date: 01-Dec-2021

Charges in Detail

Periodic Charges

Sr.No.	Service Id	Amount (₹)
1	299755014086	2,000.40
Total		2,000.40



THE KARNATAK LAW SOCIETY

Document Number: 536500001670

Invoice Date: 01-Dec-2021

User Name: THE KARNATAK LAW SOCIETY-college buil-Be lgaum

Service ID : 299755014086

Address: RL LAW CLG,college buildin,RL LAW CLG,
Omkar Nagar,Vadgaon,,
Belgaum,Belgaum,
Karnataka-590006,India

Your Jio Plan Details

Plan Name:	Platform Services
OTT Apps	Microsoft 365 Business Starter

Plan Charges

Sr.No.	Description	From Date	To Date	Amount (₹)
1	Platform Services - 5001 Plan	01-DEC-2021	31-DEC-2021	2000.40
Total				2000.40



THE KARNATAK LAW SOCIETY
THE KARNATAK LAW SOCIETY-Karnatak Law-Be lgaum
Raja Lakhmouguda Law College,Karnataka Law Society,
Belgaum,,R.P.D ROAD,
Belgaum,Belgaum,
Karnataka-590006,India

Original for Recipient

Account Number : 900150607659
GST Bill Number :C29E212200059861
Document Number : 526500084568
Invoice Date : 01-Dec-2021
IRN Date : 06-DEC-2021
Due Date : 03-Dec-2021
Security Deposit : ₹ 3,000.00

Place of Supply: 29 Karnataka

GST Registration Number: 29AAAAT3599E1Z5

Organisation PAN : AAAAT3599E

Invoice Reference Number : f103a8d4296a73e64077fc83fe7e87bb54b982522aaeb96ecbb6128dc30ef1f6

Your Connectivity Services Bill from 01-Nov-2021 to 30-Nov-2021

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-3,540.70	0.00	0.00	0.00	3,540.70	3,540.70

	Amount(₹)
1 Periodic Charges	3,000.60
2 Usage Charges	
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	3,000.60
8 Taxes	
CGST (9%)	270.05
SGST (9%)	270.05
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	3,540.70

Payment Options

JioAutoPay

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with Jio representative.

JioPay
Register with JioPay and get additional benefits.*

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.

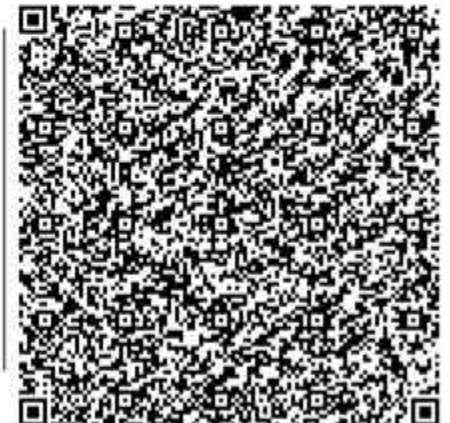
*Details under Important information JioPay

We also accept Cash / Credit / Debit card at the Jio Store.

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 JIOE41D160984066, IFSC Code YESB0CMSNOC



GSTIN: 29AABC16363G1ZF 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
Reliance Corporate IT Park Ltd, Sy.no.39, Avena Building,
Municipal Plot Bering no.884/327/39, Iblur Village
Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring rd,
Bengaluru 560103 Karnataka

Gst Registered Office:
(bangalore) Urban
2nd Floor, 62/2 Richmond Road Bengaluru
Pincode: 560025 Bangalore

**Important Information****Tariff & Plans**

1. No migration fee is chargeable for changing tariff plan.
2. No charge will be levied for any service without your explicit consent.
3. Data count represent count of total sessions.

Other Information

1. 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.
2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Reliance Jio Infocomm Limited reserves the right to disconnect services.

Complaints & Service Requests

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Charges

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

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

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	530000107933	01-AUG-2021	228.43	0.00	228.43	0.00	0.00
2	552500066056	01-SEP-2021	3,540.70	0.00	3,540.70	0.00	0.00
3	518500080800	01-OCT-2021	3,540.70	0.00	3,540.70	0.00	0.00
4	554500079811	01-NOV-2021	3,540.70	0.00	3,540.70	0.00	0.00
Total			10,850.53	0.00	10,850.53	0.00	0.00

Reach Us

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DIGITAL
LIFE

THE KARNATAK LAW SOCIETY

Document Number: 526500084568

Invoice Date: 01-Dec-2021

Payments Recieved

Sr.No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1	554500079811	16-NOV-2021	Online	3,540.70
Total				3,540.70

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	3,000.60	270.05	270.05	540.10



DIGITAL
LIFE

THE KARNATAK LAW SOCIETY

Document Number: 526500084568

Invoice Date: 01-Dec-2021

Periodic Charges & Usage

Sr.No.	Service ID	Periodic Charge Amount (₹)	Domestic (₹)	Premium (₹)	ISD (₹)	VAS (₹)
1	299755014086	3,000.60	0.00	0.00	0.00	0.00
Total		3,000.60	0.00	0.00	0.00	0.00

**User Name: THE KARNATAK LAW SOCIETY-college buil-Be Igaum****Address: RL LAW CLG,college buildin,RL CLG,
Omkar Nagar,Vadgaon,
Belgaum,Belgaum,
Karnataka-590006,India****Service ID: 299755014086****Your Jio Plan Details****5001 Plan: Benefits 1. Unlimited data - 4500 GB/Month @ 1 Gbps, thereafter unlimited at 2Mbps 2. Static IP - 1 no. 3. Unlimited Voice - IF Centrex with 4 Lines 4. FMC included 5. Subscription of Microsoft 365 Business Starter - 10 Licences 6. Subscription of JioAttendance - 20 Licences 7. Subscription of JioOnline Pro 8. Subscription of JioMeet Pro - 2 Licences 9. Digital First Business membership from Reliance Digital**

Base Monthly Rental	Voice Call (Local/STD)	Data	ISD (minutes)
INR 3,001	Unlimited	Unlimited Data	NA

Base Tariff Post Entitlement**Voice Calls:Unlimited****Data: Unlimited**- For ISD Calls, Premium Numbers, Short Codes and Value Added Services and tariff details please visit www.jio.com.**Plan Charges**

Sr.No.	Description	From Date	To Date	No Of Days	Amount (₹)
1	5001 Plan	01-DEC-2021	31-DEC-2021	31	3,000.60
Total					3000.60



User Name: THE KARNATAK LAW SOCIETY-college buil-Be Igaum

Service ID: 299755014086

Usage Summary

1	DATA	Count	Billed Usage (GB)	Free Usage (GB)	Chargeable Usage (GB)	Amount (₹)
1.1	DATA	11	794.335	794.335	0.000	0.00
	Subtotal	11	794.335	794.335	0.000	0.00
	Total	11	794.335	794.335	0.000	0.00



User Name: THE KARNATAK LAW SOCIETY-college buil-Be Igaum

Service ID: 299755014086

Itemized Usage

Sr.No	Start Date & Time	End Date & Time	Destination	Used Usage (MB)	Billed Usage (MB) (A)	Free Usage (MB) (B)	Chargeable Usage (MB) (C=A-B)	Amount (₹)
1	DATA							
1.1	DATA							
1	30-NOV-2021 11:14:25	01-NOV-2021 00:32:01	JIONET	3780.792	3780.801	3780.801	0.000	0.00
2	24-NOV-2021 11:59:16	30-NOV-2021 19:53:11	JIONET	235524.816	235524.824	235524.824	0.000	0.00
3	21-NOV-2021 08:50:19	24-NOV-2021 11:59:09	JIONET	57587.326	57587.334	57587.334	0.000	0.00
4	20-NOV-2021 11:10:50	21-NOV-2021 08:50:00	JIONET	20309.192	20309.190	20309.190	0.000	0.00
5	10-NOV-2021 12:32:55	20-NOV-2021 11:10:50	JIONET	351741.135	351741.143	351741.143	0.000	0.00
6	09-NOV-2021 07:15:28	10-NOV-2021 12:32:48	JIONET	50955.948	50955.957	50955.957	0.000	0.00
7	06-NOV-2021 12:49:42	09-NOV-2021 07:14:01	JIONET	48009.223	48009.229	48009.229	0.000	0.00
8	06-NOV-2021 11:20:46	06-NOV-2021 12:49:35	JIONET	4190.297	4190.303	4190.303	0.000	0.00
9	06-NOV-2021 07:45:36	06-NOV-2021 11:20:39	JIONET	10698.194	10698.203	10698.203	0.000	0.00
10	02-NOV-2021 12:09:02	06-NOV-2021 07:45:29	JIONET	20435.911	20435.908	20435.908	0.000	0.00
11	01-NOV-2021 00:32:01	02-NOV-2021 12:09:02	JIONET	10165.835	10165.840	10165.840	0.000	0.00
Subtotal				813398.669	813398.731	813398.731	0.000	0.00
Total				813398.669	813398.731	813398.731	0.000	0.00

The Karnatak Law Society
 Raja Lakhamgouda Law College, Karnataka Law
 Society,
 Belgaum Vadgaon R.p.d Road
 Belgaum, Belgaum
 Karnataka-590006, IN



Scan & Pay

Account Number : 410160984066
 Statement No. : 521500014842
 Statement Date : 02-Nov-2022
 Statement Due Date : 18-Nov-2022
 Statement Time : 16:56:36

Summary Account Payable Statement

Account Payable Statement from 01-Oct-2022 to 31-Oct-2022

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Platform Services (a)	C29E222300012876	2,360.48
Current Payable for Connectivity Services (b)	C29E222300065906	3,540.70
Current Month Payable (a+b)		5,901.18

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	5,901.18

Payment Options

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services*

*Details under Important Information
 JioPay

PAN : AAECJ8878N



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
 To register visit www.jio.com/business and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

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NEFT/RTGS

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Your Statement & Payment History

3 Months Previous Statement		
30-SEP	31-AUG	31-JUL
₹ 5901.18	₹ 5901.18	₹ 5901.18

3 Months Payment History		
30-SEP	31-AUG	31-JUL
₹ 5901.18	₹ 5901.18	₹ 5901.18

Important Information

Payments

1. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, Reliance Jio Infocomm Limited (RJIL) and Jio Platforms Limited (JPL) reserves the right to disconnect services.
2. RRL has been appointed as a master collection agent and hence this statement has consolidated charges for Connectivity services from RJIL and Platform services from JPL.
3. The "Previous Balance in Account" is Balance Amount as on the statement date. Positive balance signifies that the respective amount has to be paid by the Customer and negative balance signifies that the respective amount is the excess balance in Customer's account.

Complaints & Service Requests

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DIGITAL LIFE

THE KARNATAK LAW SOCIETY
THE KARNATAK LAW SOCIETY-Karnatak Law-Be lgaum
Raja Lakhamgouda Law College,Karnataka Law Society,
Belgaum,Vadgaon,R.P.D ROAD,
Belgaum,Belgaum,
Karnataka-590006,India

Original for Recipient

Account Number : 209161556399
GST Bill Number :C29E222300012876
Document Number : 554000013409
Invoice Date : 01-Nov-2022
IRN Date : 02-Nov-2022
Due Date : 18-Nov-2022
Credit Limit : NA
PO Number : Not Available

Place of Supply: 29 Karnataka

GST Registration Number: 29AAAAT3599E1Z5

Organisation PAN : AAAAT3599E

Invoice Reference Number : 09147e9355c51e0aa75a80552aae20e6b71ebfe026c2e3c70338160d8b028d95

Your Platform Services Bill from 01-Oct-2022 to 31-Oct-2022

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-2,360.48	0.00	0.00	0.00	2,360.48	2,360.48

	Amount(₹)
1 Periodic Charges	2,000.40
2 Other Periodic Charges	0.00
3 One Time Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges (1+2+3+4)	2,000.40
6 Taxes	
CGST (9%)	180.04
SGST (9%)	180.04
7 Bill Discount including Tax	0.00
Current Month Charges Payable (5+6+7)	2,360.48

Payment Options



JioPay

Register with JioPay and get additional benefits.*

*Details under Important Information JioPay

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



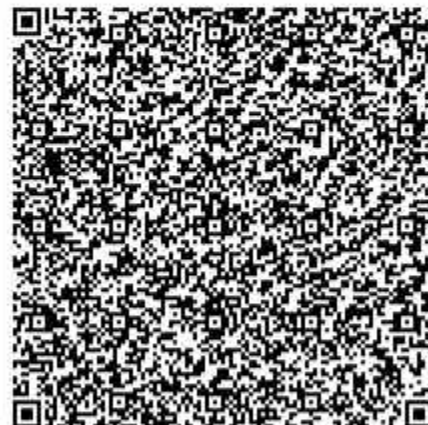
Selfcare Portal

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



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410180984066, IFSC Code YESB0CMSNOC



GSTIN: 29AECJ6878N1ZK PAN: AAECJ6878N

Registered Office: Jio Platforms Limited
Office-101, Saffron, Nr.Centre Point, Panchwadi 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2019PLC110816

State Office : Jio Platforms Limited
62/2
Richmond Road
Bangalore, Bengaluru (Bangalore) Urban,
Karnataka 560025

GST Registered Office: Jio Platforms Limited
(Bangalore) Urban
2nd Floor, 62/2 Richmond Road Bengaluru
Pincode: 560025 Bangalore

**Terms and Conditions****Tariff & Plans**

1. No migration fee is chargeable for changing tariff plan.
2. No charge will be levied for any service without your explicit consent.

Complaints & Service Requests

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Other Information

1. Jio Platforms Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the changes.
2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Jio Platforms Limited reserves the right to disconnect services.
3. 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.

Charges

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

Service Accounting Codes (SAC)**SAC Code : Services**

- 998431 : Digital VAS Charges
- 998432 : Online Music Charges
- 998433 : Online Video Charges
- 998439 : Online Content Charges

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	529000004893	01-MAY-2022	2,360.48	0.00	2,360.48	0.00	0.00
2	535500007442	01-JUN-2022	2,360.48	0.00	2,360.48	0.00	0.00
3	532000005400	01-JUL-2022	2,360.48	0.00	2,360.48	0.00	0.00
4	519000009890	01-AUG-2022	2,360.48	0.00	2,360.48	0.00	0.00
5	517000009411	01-SEP-2022	2,360.48	0.00	2,360.48	0.00	0.00
6	526500013199	01-OCT-2022	2,360.48	0.00	2,360.48	0.00	0.00
Total			14,162.88	0.00	14,162.88	0.00	0.00

Payments Received

Sr.No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1	526500013199	18-OCT-2022	Online	2,360.48
Total				2,360.48

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	2,000.40	180.04	180.04	360.08

Reach Us

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THE KARNATAK LAW SOCIETY

Document Number: 554000013409

Invoice Date: 01-Nov-2022

Charges in Detail

Periodic Charges

Sr.No.	Service Id	Amount (₹)
1	299755014086	2,000.40
Total		2,000.40



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THE KARNATAK LAW SOCIETY

Document Number: 554000013409

Invoice Date: 01-Nov-2022

User Name: THE KARNATAK LAW SOCIETY-college buil-Be lgaum
Address: RL LAW CLG,college buildin,RL LAW CLG,
Omkar Nagar,Vadgaon,,
Belgaum,Belgaum,
Karnataka-590006,India

Service ID : 299755014086

Your Jio Plan Details

Plan Name:	Platform Services
OTT Apps	Video Conferencing, Microsoft 365 Business Starter

Plan Charges

Sr.No.	Description	From Date	To Date	Amount (₹)
1	Platform Services - 5001 Plan	01-NOV-2022	30-NOV-2022	2000.40
Total				2000.40



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THE KARNATAK LAW SOCIETY
THE KARNATAK LAW SOCIETY-Karnatak Law-Be lgaum
Raja Lakhmgouda Law College,Karnataka Law Society,
Belgaum,,R.P.D ROAD,
Belgaum,Belgaum,
Karnataka-590006,India

Original for Recipient

Account Number : 900150607659
GST Bill Number :C29E222300065906
Document Number : 521500119875
Invoice Date : 01-Nov-2022
IRN Date : 02-Nov-2022
Due Date : 18-Nov-2022
Security Deposit : ₹ 3,000.00

Place of Supply: 29 Karnataka

GST Registration Number: 29AAAAT3599E1Z5

Organisation PAN : AAAAT3599E

Invoice Reference Number : b728ec79a20d8bdb3b2bc19c1abfa9d4e2dedca81286c7b16c117375d670d86f

Your Connectivity Services Bill from 01-Oct-2022 to 31-Oct-2022

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-3,540.70	0.00	0.00	0.00	3,540.70	3,540.70

	Amount(₹)
1 Periodic Charges	3,000.60
2 Usage Charges	
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	3,000.60
8 Taxes	
CGST (9%)	270.05
SGST (9%)	270.05
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	3,540.70

Payment Options

JioAutoPay

ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.

JioPay

Register with JioPay and get additional benefits.*

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business and scroll down on the home page and click on Register for autopay of invoice by credit card.

Standing Instructions (Credit Card)

*Details under Important information JioPay

We also accept Cash / Credit / Debit card at the Jio Store.

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 JIOE41D160984066, IFSC Code YESB0CMSNOC



GSTIN: 29AABC16363G1ZF 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
Reliance Corporate IT Park Ltd, Sy.no.39, Avena Building,
Municipal Plot Bering no.884/327/39, Iblur Village
Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring rd,
Bengaluru 560103 Karnataka

Gst Registered Office:
(bangalore) Urban
2nd Floor, 62/2 Richmond Road Bengaluru
Pincode: 560025 Bangalore

**Important Information****Tariff & Plans**

1. No migration fee is chargeable for changing tariff plan.
2. No charge will be levied for any service without your explicit consent.
3. Data count represent count of total sessions.

Other Information

1. 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.
2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Reliance Jio Infocomm Limited reserves the right to disconnect services.
3. 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.

Complaints & Service Requests

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Charges

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

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

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	533500091883	01-MAY-2022	3,540.70	0.00	3,540.70	0.00	0.00
2	517000124378	01-JUN-2022	3,540.70	0.00	3,540.70	0.00	0.00
3	519000127314	01-JUL-2022	3,540.70	0.00	3,540.70	0.00	0.00
4	533500103037	01-AUG-2022	3,540.70	0.00	3,540.70	0.00	0.00
5	518500118353	01-SEP-2022	3,540.70	0.00	3,540.70	0.00	0.00
6	530500120018	01-OCT-2022	3,540.70	0.00	3,540.70	0.00	0.00
Total			21,244.20	0.00	21,244.20	0.00	0.00

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THE KARNATAK LAW SOCIETY

Document Number: 521500119875

Invoice Date: 01-Nov-2022

Payments Recieved

Sr.No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1	530500120018	18-OCT-2022	Online	3,540.70
Total				3,540.70

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	3,000.60	270.05	270.05	540.10



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THE KARNATAK LAW SOCIETY

Document Number: 521500119875

Invoice Date: 01-Nov-2022

Periodic Charges & Usage

Sr.No.	Service ID	Periodic Charge Amount (₹)	Domestic (₹)	Premium (₹)	ISD (₹)	VAS (₹)
1	299755014086	3,000.60	0.00	0.00	0.00	0.00
Total		3,000.60	0.00	0.00	0.00	0.00