

New Millenium Education Society
 16 X Ins Titu-delhi Karkardooma Telephone Exchang,
 Karkar Suma Karkardooma Indstl Area,
 Karkarduma, Karkardooma Indstl Area Karkar Duma
 Karkardooma Institutional Area
 Delhi, East



Scan & Pay
 BHIM UPI

Account Number : 410163831434
 Statement No. : 523500035874
 Statement Date : 17-May-2023
 Statement Due Date : 18-May-2023
 Statement Time : 17:48:28

Summary Account Payable Statement

Statement as on 17-May-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C07E232400021154	8,498.12
Current Payable for Platform Services (b)	C07E232400006931	5,665.42
Current Month Payable (a+b)		14,163.54

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.02
Net Payable (a+b+c)	14,163.56

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/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 JIOE410163831434, IFSC Code YESB0CMSNOC

Registered Office: RELIANCE RETAIL LIMITED

3rd Floor,Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai
 400002 Phone: CIN: U01100MH1999PLC120563



Your Statement & Payment History

3 Months Previous Statement		
31-JAN	31-DEC	30-NOV
₹ 14163.54	₹ 4721.18	₹ 8970.24

3 Months Payment History		
31-JAN	31-DEC	30-NOV
-	₹ 14163.54	-

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.



DIGITAL LIFE

New Millenium Education Society
New Millenium Education Society-16 X Ins tit-Delhi
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exchang,KARKAR SUMA KARKARDOOMA INDSTL AREA,
karkarduma, karkardooma INDSTL Area,Karkar
Duma,KARKARDOOMA INSTITUTIONAL AREA,
Delhi,East,
Delhi-110092,India



Original for Recipient

Account Number : 900321667660
GST Bill Number : C07E232400021154
Document Number : 529500145765
Invoice Date : 01-May-2023
Due Date : 18-May-2023

Place of Supply: 07 Delhi

GST Registration Number: Not Available
Organisation PAN : AAATN4149B

Connectivity Services

Your Connectivity Services Bill from 01-Apr-2023 to 30-Apr-2023

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-8,498.12	0.00	0.00	0.00	8,498.12	8,498.12

	Amount(₹)
1 Periodic Charges	7,201.80
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	7,201.80
8 Taxes	
CGST (9%)	648.16
SGST (9%)	648.16
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)	8,498.12

Payment Options

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*Details under Important Information JioPay

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

JioDigiPay

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NEFT/RTGS
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GSTIN: 07AABCI6363G1ZL PAN: AABCI6363G

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

State Office: Reliance Jio Infocomm Limited
Reliance House, R K Four Square,
Ground, 1st, 2nd, 3rd & 4th floor
Building-4, DLF, Cyber City, Phase -II
Gurgaon 122002 Haryana

Gst Registered Office:
Nehru Place
10th Floor International Trade Tower
Pincode: 110019 South Delhi



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

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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.

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.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	551000119774	01-DEC-2022	5,382.14	0.00	5,382.14	0.00	0.00
2	527000151367	01-JAN-2023	2,832.70	0.00	2,832.70	0.00	0.00
3	517500139165	01-FEB-2023	8,498.12	0.00	8,498.12	0.00	0.00
Total			16,712.96	0.00	16,712.96	0.00	0.00

Reach Us

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Payments Recieved

Sr.No.	Document Number	Payment Date	Transaction Mode	Amount (₹)
1		10-FEB-2023	Online	472.12
2		14-FEB-2023	Online	8,026.00
Total				8,498.12

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	7,201.80	648.16	648.16	1,296.32



New Millenium Education Society

Document Number: 529500145765

Invoice Date: 01-May-2023

Periodic Charges & Usage

Sr.No.	Service ID	Periodic Charge Amount (₹)	Domestic (₹)	Premium (₹)	ISD (₹)	VAS (₹)
1	299960074288	7,201.80	0.00	0.00	0.00	0.00
Total		7,201.80	0.00	0.00	0.00	0.00



DIGITAL LIFE

New Millenium Education Society-16 X Ins
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16 X Ins titu-Delhi karkardooma telephone
exchang,KARKAR SUMA KARKARDOOMA INDSTL AREA,,
karkarduma, karkardooma INDSTL Area,Karkar
Duma,KARKARDOOMA INSTITUTIONAL AREA,
Delhi,East,
Delhi-110092,India



Original for Recipient

Account Number : 209164403764
GST Bill Number : C07E232400006931
Document Number : 551000039471
Invoice Date : 01-May-2023
Due Date : 18-May-2023
Credit Limit : NA
PO Number : Not Available

Place of Supply: 07 Delhi

Platform Services

GST Registration Number: Not Available
Organisation PAN : AAATN4149B

Your Platform Services Bill from 01-Apr-2023 to 30-Apr-2023

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-5,665.40	0.00	0.00	0.02	5,665.42	5,665.44

	Amount(₹)
1 Periodic Charges	4,801.20
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)	4,801.20
6 Taxes	
CGST (9%)	432.11
SGST (9%)	432.11
7 Bill Discount including Tax	0.00
8 Waivers	0.00
Current Month Charges Payable (5+6+7+8)	5,665.42

Payment Options

JioAutoPay

JioPay

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JioDigiPay

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



GSTIN: 07AAECJ6878N1ZQ PAN: AAECJ6878N

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

State Office : Jio Platforms Limited
10th Floor,
International Trade Tower,
Nehru Place, South Delhi,
Delhi 110019

GST Registered Office: Jio Platforms Limited
Nehru Place
10th Floor International Trade Tower
Pincode: 110019 South Delhi

**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

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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.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	518000017942	01-DEC-2022	3,588.10	0.00	3,588.10	0.00	0.00
2	531500026644	01-JAN-2023	1,888.48	0.00	1,888.48	0.00	0.00
3	524500028840	01-FEB-2023	5,665.42	0.00	5,665.40	0.00	0.02
Total			11,142.00	0.00	11,141.98	0.00	0.02

Payments Recieved

Sr.No.	Document Number	Payment Date	Transaction Mode	Amount (₹)
1		14-FEB-2023	Online	5,665.40
Total				5,665.40

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	4,801.20	432.11	432.11	864.22

Reach Us

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New Millenium Education Society-16 X Ins

Document Number: 551000039471

Invoice Date: 01-May-2023

Charges in Detail

Periodic Charges

Sr.No.	Service Id	Amount (₹)
1	299960074288	4,801.20
Total		4,801.20



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New Millenium Education Society-16 X Ins

Document Number: 551000039471

Invoice Date: 01-May-2023

User Name: New Millenium Education Society-ideal in stit-Delhi
Address: 16 X,ideal institute of technology,16 X,
Institutional Area,Karkar Duma,KARKARDOOMA INSTITUTIONAL AREA,
Delhi,East,
Delhi-110051,India

Service ID : 299960074288

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 -Plan 4001 3M	01-MAY-2023	31-JUL-2023	4801.20
Total				4801.20