



DIGITAL LIFE

Sharavathi Education Trust
0,Sharavathi Dental College And Hospital,
Mangalore,Gadikoppa T H Road Alkola,
Shimoga,KARNATAKA,
Karnataka-577201,India



Original for Recipient

Account Number : 900151574420
GST Bill Number : C29E232400065314
Document Number : 532000224340
Invoice Date : 01-SEP-2023
Due Date : 18-SEP-2023



Place of Supply: 29 Karnataka

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AACTS5635F

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	152,606.89	152,606.89

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	124,327.87
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	5,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	129,327.87
8 Taxes	
CGST (9%)	11,639.51
SGST (9%)	11,639.51
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)	152,606.89

Payment Options



Register with JioPay and get uninterrupted services.*

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

Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card.
 To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

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 RJIL900151574420, IFSC Code YESB0CMSNOC



GSTIN: 29AABCI6363G1ZF 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 Corporate IT Park Ltd, Sy.no.39, Avana Building,
Municipal Plot Bering no.884/327/39, Iblur Village
Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring road
Bengaluru 560103 Karnataka

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

Principal
Sharavathi Dental College & Hospital
Shivamogga-577 205.



Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	0.00	5000.00	0.00	0.00	5,000.00	0.00	5,000.00
Total	1				0.00	5,000.00	0.00	5,000.00

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring Charges for the period - Date of Installation to 31-Mar-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	124,327.87	0.00	0.00	0.00	0.00	0.00	0.00	124,327.87
Sub total 1			124,327.87	0.00	0.00	0.00	0.00	0.00	0.00	124,327.87


Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 31-Mar-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	124,327.87	0.00	0.00	0.00	0.00	0.00	0.00	124,327.87
Sub total 1			124,327.87	0.00	0.00	0.00	0.00	0.00	0.00	124,327.87

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	124,327.87	0.00	0.00	0.00	0.00	0.00	0.00	124,327.87
Total 1	1		124,327.87	0.00	0.00	0.00	0.00	0.00	0.00	124,327.87


Principal
Sharavathi Dental College & Hospital
Shivamogga-577 205.



Bharat Sanchar Nigam Limited

Account No : 9037734877

Invoice No: SDCKA0051792037

Invoice Date : 02/12/2023

Fixed Charged Period

to

Tariff Plan: 80GB CUL-Bharat Fiber-FIBRO / Speed Upto 300Mbps till 8000GB beyond that Upto 50Mbps

Tax Invoice

PRINCIPAL, SHARAVATHI DENTAL COLLEGE AND HOSPITAL . GADIKOPPA T H ROAD ALKOLA SHIMOGA SHIMOGA KARNATAKA 577201

TELEPHONE NUMBER 08182298181 GSTIN

AMOUNT PAYABLE ₹ 6162.00 PAY NOW

DUE DATE 18/12/2023 24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

Deposit Amount: 7,499.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)
₹ 14,129.09	₹ 14,130.00	₹ 0.00

CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ (=)
₹ 6,162.27	₹ 6,161.36	₹ 6162.00

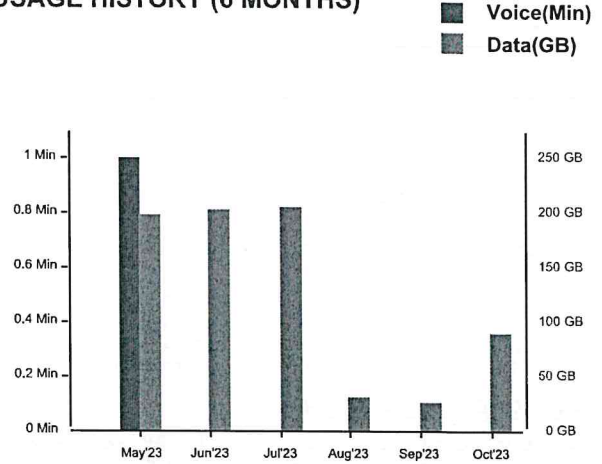
Amount in Words : Rupees Six Thousand One Hundred and Sixty Two Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	5123.27
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	99.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	5,222.27
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	940.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	6,162.27

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	470.00
SGST	9.00%	470.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID sharavathidentalcollege@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

P S KATTI
Accounts Officer (TR)
For Billing related issues
08182-261279

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

Sharavathi Dental College & Hospital Shivamogga

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0051792037
Invoice Date	02/12/2023
Account No	9037734877
Phone No	08182298181
Due Date	18/12/2023
Amount Payable	₹ 6162.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Shimoga.

For Bank use only

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