

Krisumi Corporation Private Limited  
3rd Floor, Central Plaza Mall,  
Golf Course Road, Sector 53,  
Gurgaon,  
Haryana-122001, India

Original for Recipient  
Account Number : 900320468046  
GST Bill Number : C06E202100031831  
Bill Number : 534000083126  
Bill Cycle Date : 01-Dec-2020  
Invoice Date : 01-DEC-2020  
Bill Due Date : 03-Dec-2020

Place of Supply: 06 Haryana

GST Registration Number: 06AAECV0565A1ZR  
Organisation PAN : AAECV0565A  
PO Number : Not Available  
Invoice Reference Number : d0ede2ebd4c1894b5012b33d1878bdd5a6ed3337fc619d133ee605926bf21e2d

**Bill from 01-Nov-2020 to 30-Nov-2020**

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
1,643.74	0.00	0.00	0.00	1,688.58	1,688.58

	Amount(₹)
1 Periodic Charges	1,393.00
2 Usage Charges	
Off-Net / Premium / ISD & IR Calling	38.00
SMS	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	1,431.00
8 Taxes	
CGST (9%)	128.79
SGST (9%)	128.79
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>1,688.58</b>

**Payment Options**

**JioPay**  
Register with JioPay and get additional benefits.\*

**JioAutoPay**

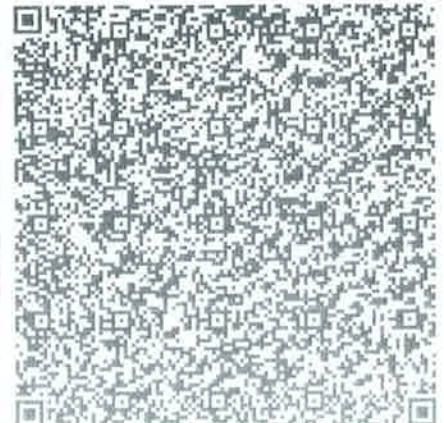
**ACH - (Direct Debit)**  
To set ACH mandate on your bank account get in touch with your Relationship Manager.

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

**JioDigiPay**

**Selfcare Portal**  
Pay bills using credit/debit card/netbanking/e-wallets/UPI on [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/)

**NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO000320468046, IFSC Code ICIC000104



GSTIN: 06AAECV0565A1ZR PAN: AAECV0565A

**Terms and Conditions**

**Tariff & Plans**

- There will be no increase in any tariff item (except ISD) till six months from the date of your enrolment to the plan. Thereafter, Reliance Jio Infocomm Limited ("RJIL") reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to Telecom Regulatory Authority of India (TRAI) regulations.
- Your dynamic credit limit depends on your security deposit, average monthly usage, payment track record and your tenure with us. An interim payment within the bill cycle may be required, if your usage exceeds this limit. However, based on payment history RJIL may allow usage beyond your credit limit.
- As per TRAI regulations, tariff is charged basis the duration of the call rounded up to + / - 1 second, traceable to an appropriate time reference.
- For billing, usage will be rounded up to the next higher pulse. For example, if you are on 30 sec/pulse billing plan, a 31sec call will be as 2 pulses. Similarly, if your data plan is billed on 10KB/pulse, usage of 11KB would be billed as 2 pulses.
- No migration fee is chargeable for changing tariff plan.
- No charge will be levied for any service without your explicit consent.
- In case you are on an unlimited data plan, post consumption of your allocated data limit, you will experience a downgrade in speed as per Fair Usage Policy.
- Data usage beyond plan entitlement (PAYG) is charged at a pulse 10KB. any charges of less than 1p will be forwarded to next data usage session. e.g. Rs 20 Per GB in 10KB pulse is 0.0191p per 10KB. Usage of a data session of 550KB is 10.5050p, the session is changed for 10p while 0.5050p will be added to the charges of next PAYG usage data session.

**DND (Do Not Disturb) Service**

- You can opt for Full DND if you do not wish to receive any promotional calls/SMS. To activate Full DND, SMS 'START <0>' to 1909. Full DND will override any other category you may have selected.
- To allow promotional SMS from selected categories only, SMS 'START <preferred category no.>' to 1909.  
Categories and associated numbers are:  
1-Banking / Insurance / Financial Products / Credit Cards; 2-Real Estate;  
3-Education; 4-Health; 5-Consumer Goods / Automobiles;  
6-Communication / Broadcasting / Entertainment / IT; 7-Tourism & Leisure

**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	551500046621	01-Nov-20	1,643.74	0.00	0.00	0.00	0.00
2	523500038066	01-Oct-20	1,643.74	0.00	0.00	0.00	0.00
3	520000075339	01-Sep-20	1,643.74	0.00	0.00	0.00	0.00
4	523000077388	01-Aug-20	1,650.82	0.00	0.00	0.00	0.00
5	530000073762	01-Jul-20	1,593.13	0.00	0.00	0.00	0.00
6	521500034534	01-Jun-20	1,643.74	0.00	0.00	0.00	0.00
<b>Total</b>			<b>9,818.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Payments Received**

Sr. No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1		10-Nov-20	NEFT	1643.74
<b>Total</b>				<b>1643.74</b>

**Reach Us**

**Charges**

- Overdue charges bills more than ₹200 : ₹100 or 2% of bill p.m., whichever is higher.
- Any disagreement on charges levied should be informed within 60 days from the date of bill, failing which all charges will be considered valid.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, RJIL reserves the right to disconnect services as per TRAI regulations.
- Any unallocated payments shall first be adjusted towards Security Deposit, if applicable.

**Complaints & Service Requests**

Visit [www.jio.com](http://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 9333 from other networks to register your service request / complaint.

**Appellate Authority**

In case you are Not Satisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: [appellate.del@jio.com](mailto:appellate.del@jio.com), Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, R K - 4 Square,

Building No 4, DLF Cyber City, Phase-II

Gurgaon 122002 Haryana

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

**Other Information**

- 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.
- Restoration of mobility services will be done after payment realization only.
- No cheque payment will be accepted against Enterprise wireless services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20201201222143

Reason: Digitally Signed

Location: Mumbai



DIGITAL  
LIFE

Taxes					
Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	1,431.00	128.79	128.79	257.58



DIGITAL  
LIFE

Krisumi Corporation Private Limited

Bill Number: 53400083126

Bill Date: 01-Dec-2020

### Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount	Usage Amount	Data	Voice	Video	SMS	VAS
1	9821750086	199.00	0.00	0.00	0.00	0.00	0.00	0.00
2	9821750027	199.00	0.00	0.00	0.00	0.00	0.00	0.00
3	9810929974	199.00	0.00	0.00	0.00	0.00	0.00	0.00
4	9821750087	199.00	0.00	0.00	0.00	0.00	0.00	0.00
5	9821750091	199.00	0.00	0.00	0.00	0.00	0.00	0.00
6	8882203538	199.00	38.00	0.00	38.00	0.00	0.00	0.00
7	8882203539	199.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>		<b>1,393.00</b>	<b>38.00</b>	<b>0.00</b>	<b>38.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

### Other Periodic Charges

Sr. No.	Service Id	Amount(₹)
1	9810929974	0.00
2	9821750091	0.00
3	8882203538	0.00
<b>Total</b>		<b>0.00</b>