

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 : C06E242500080869
Document Number : 520000279625
Bill Date : 01-Feb-2025
Invoice Date : 02-Feb-2025
Due Date : 03-Feb-2025

Place of Supply: 06 Haryana

Connectivity Services

GST Registration Number: 06AAECV0565A1ZR
Organisation PAN : AAECV0565A
PO Number : Not Available
Invoice Reference Number : bf215ff2773676a8a9a6910890d05eaf8824957ebe6d5c84a8c3591d578faa07


Bill from 01-Jan-2025 to 31-Jan-2025

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-1,718.08	0.00	0.00	0.00	1,643.74	1,643.74

	Amount(₹)
1 Periodic Charges	1,393.00
2 Usage Charges	
Off-Net / Premium / ISD & IR Calling	0.00
SMS	0.00
4G DATA/WiFi	0.00
5G 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	1,393.00
8 Taxes	
CGST (9%)	125.37
SGST (9%)	125.37
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)	1,643.74

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 your Relationship Manager.

 **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.



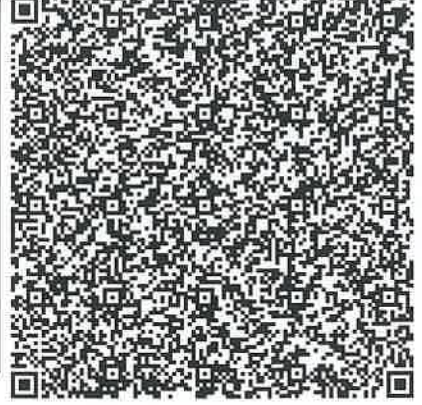
JioDigiPay

 **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 RJIO900320468046, IFSC Code ICIC0000104



GSTIN: 06AABCI6363G1ZN 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:
Greenwood City, Sector 45,
Unitech Commercial Tower, Block B, Reliance
Industries Limited,
Pincode: 122003 Gurgaon



DIGITAL LIFE

Krisumi Corporation Private Limited

Document Number : 520000279625

Invoice Date : 02-Feb-2025

Terms and Conditions

Tariff & Plans

- 1. 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.
2. 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.
3. 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.
4. As per TRAI regulations, tariff is charged basis the duration of the call rounded up to + / - 1 second, traceable to an appropriate time reference.
5. 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.
6. No migration fee is chargeable for changing tariff plan.
7. No charge will be levied for any service without your explicit consent.
8. 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.
9. 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.

Charges

- 1. Overdue charges bills more than ₹200 : ₹100 or 2% of bill p.m., whichever is higher.
2. Any disagreement on charges levied should be informed within 60 days from the date of bill, failing which all charges will be considered valid.
3. 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.
4. Any unallocated payments shall first be adjusted towards Security Deposit, if applicable.

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 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, 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

- 1. 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.
2. Restoration of mobility services will be done after payment realization only.
3. No cheque payment will be accepted against Enterprise wireless services.
4. 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.

DND (Do Not Disturb) Service

- 1. 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.
2. 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)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, Digital VAS Charges, Online Music Charges, Online Video Charges, Online Content Charges.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited Date: 2025.02.03 00:43:45 IST Reason: Digitally Signed Location: Mumbai

6 Months Balance

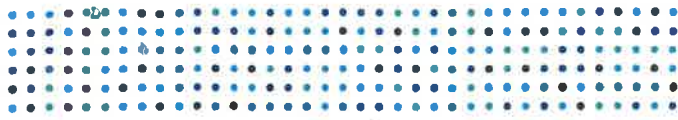
Table with 8 columns: Sr. No., Document Number, Invoice Date, Charges (₹), Adjustment (₹), Amount paid (₹), TDS Deducted (₹), Balance Amount (₹). Rows show monthly charges from Aug-24 to Jan-25, totaling 10,086.64.

Payments Received

Table with 5 columns: Sr. No., Document Number, Payment Date, Transaction Mode, Amount (₹). Shows one payment of 1,718.08 on 12-Jan-25 via UPI Payments.

Reach Us

Call 199 (from a Jio number) or 1800-88-99333 (from other networks) | Write to enterprise@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	1,393.00	125.37	125.37	250.74



DIGITAL
LIFE

Krisumi Corporation Private Limited

Document Number : 520000279625

Invoice Date : 02-Feb-2025

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount	Usage Amount	4G Data / WiFi	5G Data	Voice	Video	SMS	VAS
1	9821750086	199.00	0.00	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	0.00
3	9810929974	199.00	0.00	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	0.00
5	9821750091	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	8882203538	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	8882203539	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		1,393.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Other Periodic Charges

Sr. No.	Service Id	Amount(₹)
1	9821750027	0.00
2	9810929974	0.00
3	9821750091	0.00
4	8882203538	0.00
Total		0.00

Invoices

Transaction confirmation

**Your payment was
successful** 🎉

Invoices have been cleared by
making the payment via 'UPI'
with transaction ID
PE000003ROS8.
13 Feb 25 02:24

Invoice details

520000279625 ₹1,643.74

**Total Amount
Paid ₹1,643.74**

