



DIGITAL LIFE

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 : C06E242500035680
Document Number : 533500217431
Bill Date : 01-Sep-2024
Invoice Date : 02-Sep-2024
Due Date : 03-Sep-2024

Place of Supply: 06 Haryana

Connectivity Services

GST Registration Number: 06AAECV0565A1ZR

Organisation PAN : AAECV0565A

PO Number : Not Available

Invoice Reference Number : 65eb25c389739eba7e6038c2ac9fe9b19491ace8ad00e0044e24fbe823c9463d

Bill from 01-Aug-2024 to 31-Aug-2024

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	1,728.70	1,728.70

	Amount(₹)
1 Periodic Charges	1,393.00
2 Usage Charges	
Off-Net / Premium / ISD & IR Calling	72.00
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	1,465.00
8 Taxes	
CGST (9%)	131.85
SGST (9%)	131.85
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)	1,728.70

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 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

**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.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	531000227649	01-Mar-24	1,722.22	0.00	1,722.22	0.00	0.00
2	524000233895	01-Apr-24	1,655.54	0.00	1,655.54	0.00	0.00
3	552500196772	01-May-24	1,817.20	0.00	1,817.20	0.00	0.00
4	533000231579	01-Jun-24	1,643.74	0.00	1,643.74	0.00	0.00
5	554500212346	01-Jul-24	1,696.84	0.00	1,696.84	0.00	0.00
6	531000248175	01-Aug-24	1,643.74	0.00	1,643.74	0.00	0.00
Total			10,179.28	0.00	10,179.28	0.00	0.00

Payments Received

Sr. No.	Document Number	Payment Date	Transaction Mode	Amount (₹)
1	531000248175	04-Aug-24	UPI Payments	1,643.74
Total				1,643.74

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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	1,465.00	131.85	131.85	263.70



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Krisumi Corporation Private Limited

Document Number : 533500217431

Invoice Date : 02-Sep-2024

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	72.00	0.00	0.00	72.00	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	72.00	0.00	0.00	72.00	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