



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 : C06E242500016215
Document Number : 533000231579
Bill Date : 01-Jun-2024
Invoice Date : 02-Jun-2024
Due Date : 03-Jun-2024

Place of Supply: 06 Haryana

Connectivity Services

GST Registration Number: 06AAECV0565A1ZR

Organisation PAN : AAECV0565A

PO Number : Not Available

Invoice Reference Number : 7a28b408bd936bc5a7f034f6db720ebe24b553dbc07817458f1161bcb5e13cca

Bill from 01-May-2024 to 31-May-2024

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-1,817.20	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

Transaction Confirmation

Your transaction has been processed successfully

Your payment using "UPI" has been processed on 02 Jun 24 11:13 hours for the transaction ID PE00000398ZK

Transaction ID	Billing Location	Invoice Number	Invoice Amount Inclusive of all taxes	Net Amount	Due Date	TDS %	Amount to Pay After TDS deduction
PE00000398ZK	KRISUMI CORPORATION PRIVATE LIMITED	533000231579	₹ 1,643.74	₹ 1,393.00	03 Jun 24	0	₹ 1,643.74

TDS Declared

₹ 0.00

Total Amount Payable


₹ 1,643.74

Payment mode

UPI

Product/ Service

Jio 4G Service


Sumit
02/06/24. Bill dated 02/06/24 Paid.