ADEBT WEBTECH PVT LTD

Office: 0120-4126951 , Mobile 9650896942,7678157744,9315411868,9718696836

Invoice

PAID

To,	
Dr. KNMIET College Modi Nagar GSTIN : NA State : - Uttar Pradesh Place of supply:- U.P	**Invoice No** : **WT/22-23/INV0018** **Invoice Date** : **01-OCT-2022** Pan No : **AAWCA7015N** GSTIN : N/A State : DELHI

S.No	Particulars	Service Account Code	Amount	
1	**ERP Service & Implementation Charges @20000/Month** **3rd Qtr. Aug-Sep-OCt'2022**	**Service Account Code 998599**	**60,000/-**	
			Sub Total	60,000/-
			IGST 18%	0
			CGST 9%	-
			SGST 9%	-
			Round Off	(-)0.00
			Grand Total	60,000/-

Amount in Words: Sixty thousand Only.

Payment will be made by Cheques or Bank Draft/NEFT only in favor Adebt webtech Pvt Ltd.

NEFT DETAIL
BANK : ICICI
Name : ADEBT WEBTECH PRIVATE LIMITED
A/C No. 033305006341
BRANCH DARYAGANJ DELHI
IFSC CODE ICIC0000333

For Adebt Webtech Pvt. Ltd.

Director
Dr. K.N. Modi Institute of Engg. & Tech.
Modinagar

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Jio DIGITAL LIFE

Dr.K.N.modi Institute Of Engineering & Technology
Na,Kapra Mill,
Meerut,Delhi Meerut Road,Opposite Sbi Main Branch,
Modinagar,Ghaziabad,
Uttar Pradesh-201204,India

Original for Recipient

Account Number	:	900470048475
GST Bill Number	:	C09E222300085913
Document Number	:	5170001386578
Invoice Date	:	01-OCT-2022
Due Date	:	18-OCT-2022

BHIM UPI

Place of Supply: 09 Uttar Pradesh

GST Registration Number: Not Available
Organisation PAN : ABPPY0796H

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
177,000.00	0.00	0.00	0.00	177,000.00	177,000.00

		Amount(₹)
1	Periodic Charges	
	Bandwidth Rental	150,000.00
	CPE Rental	0.00
	SLA	0.00
	CoS Charges	0.00
	Managed Services	0.00
	Secondary Link	0.00
2	Other Periodic Charges	0.00
3	Other Charges	0.00
4	One Time Charges	0.00
5	Total Value of Charges	0.00
6	Current Month Discount / Credit / Debit	0.00
7	Current Taxable Charges	150,000.00
8	Taxes	
	CGST (9%)	13,500.00
	SGST (9%)	13,500.00
9	Bid 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)	**177,000.00**

Payment Options

JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

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.

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 RJIO900470048475, IFSC Code ICIC0000104

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GSTIN: 09AAICI0359G1ZH PAN: AABCI0359G

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Dr.k.n modi Institute Of Engineering & Technology | Document Number: 517000138578 | Invoice Date: 01-OCT-2022

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the usage charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

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 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay
   a. JioAutoPay debit will be on 22nd day following the date of bill.
   b. Click to view the terms & conditions: www.jiocare.com/terms-conditions.html

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellateauthority@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 7-7, Nishyam Kunj,

Abhikam complex, Civil Lines

Meerut 250001 Uttar Pradesh

(Working hours: Mon-Fri, 10.30 am to 6.00 pm)

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. 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.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/smbportal with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc./present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new e-mail address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIO90470048475.
9. RJIL reserve it right to assign or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wire line services.
11. 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.

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
998414 : ILL	

Digitally signed by Reliance Jio Infocomm Limited
Date: 2022.10.01 04:04:49
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	517500104358	2022-07-01	177,000.00	0.00	177,000.00	0.00	0.00
2	532000146492	2022-04-01	177,000.00	0.00	177,000.00	0.00	0.00
3	517000106156	2022-01-01	177,000.00	0.00	177,000.00	0.00	0.00
4	517500076301	2021-10-01	177,000.00	0.00	177,000.00	0.00	0.00
5	517500068269	2021-07-01	177,000.00	0.00	177,000.00	0.00	0.00
6	531000085565	2021-04-01	177,000.00	0.00	177,000.00	0.00	0.00
Total							0.00

Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	517500104358	2022-07-09	Netbanking	177,000.00
Total				177,000.00

Director
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Modinagar

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	150,000.00	13,500.00	13,500.00	27,000.00

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-Dr.kn.modi Institute Of Engineering & Technology Document Number: 517000138578 Invoice Date: 01-OCT-2022

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2022 to 31-Dec-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	90 Mbps	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00
Sub Total	**1**		**150,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**150,000.00**

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	90 Mbps	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00
Total	**1**		**150,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**150,000.00**

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Dr. K.N. Modi Institute Of Engineering & Technology Document Number: 517000138578 Invoice Date: 01-OCT-2022

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Modinagar	05-Jul-19	90 Mbps	299539561556	01-Oct-22	31-Dec-22	150,000.00
Total	**1**							**150,000.00**

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