

Shreyash Pratishthan  
 Shreyash Ayurvedic Hospital & Research Center,  
 Aurangabad, Gut No 258 Satara Tanda Aurangabad,  
 Aurangabad, Maharashtra,  
 Maharashtra-431005, India



BHIM UPI

Account Number : 900630493129  
 GST Bill Number : C27E242500027674  
 Document Number : 531500204049  
 Invoice Date : 01-May-2024  
 Due Date : 18-May-2024

Original for Recipient

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available  
 Organisation PAN : AAHTS4861L

**Connectivity Services**

Refer following pages for details of charges

**Your SIP TRUNK Bill**

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
16,714.00	0.00	0.00	11,776.62 ✓	10,206.22 ✓	21,982.84

	Amount(₹)
1 Periodic Charges	8,649.34
2 Usage Charges	0.00
Domestic	0.00
Premium	0.00
ISD	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 Other Charges	0.00
5 One Time Charges	8,649.34
6 Total Value of Charges	0.00
7 Current Month Discount / Credit / Debit	8,649.34
8 Current Taxable Charges	778.44
9 Taxes	778.44
CGST (9%)	
SGST (9%)	
10 Bill Discount including Tax	0.00
11 Security Deposit Charged	0.00
12 Security Deposit Returned	0.00
13 Waiver	10,206.22
<b>Current Month Charges (8+9+10+11+12+13)</b>	

**Payment Options**

**JioAutoPay**

**JioPay**  
 Register with JioPay and get uninterrupted services.\*

**e-NACH (Debit Card)**  
 To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)

**Standing Instructions (Credit Card)**  
 Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://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/](http://www.jio.com/business/)

**NEFT/RTGS**  
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900630493129, IFSC Code YESB0CMSNOC



\*Details under Important Information JioPay  
 GSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited  
 Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
 Ahmedabad-380006, Gujarat, India

State Office: Reliance Jio Infocomm Limited  
 Reliance Corporate It Park Ltd, 2nd Floor,  
 Near Town The City Centre, S No. 8+13/1/2

Gst Registered Office:  
 Thane Belapur Road  
 Near Park 5 The Industrial Area





DIGITAL LIFE

Shreeyash Pratishtan

Document Number: 531500204049

Invoice Date: 01-May-2024

Terms and Conditions

Tariff & Plans

- 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.
- 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 TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
- 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).
- 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.

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 9999 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
  - JioAutoPay debit will be on 22nd day following the date of bill.
  - Click to view the process [www.jio.com/business/autopay/](http://www.jio.com/business/autopay/)

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	

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

Address: Reliance Jio Infocomm Limited, 2nd Floor, Western Mail,

Above Reliance Mart, D.P. Road, Aundh

Pune 411007 Maharashtra

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

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- We request you to log disconnection request through online portal. Please login to [www.jio.com/business](http://www.jio.com/business) with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@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.
- 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.
- 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 email 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.
- The payment shall be made in favour of RJIL900630493129.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- 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.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20240502 11:53:21

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	525000242180	01-Apr-2024	11,776.40	0.00	0.00	0.00	11,776.40
2	519500191495	01-Mar-2024	11,776.40	0.00	11,776.18	0.00	0.22
3	536000217323	01-Feb-2024	4,938.48	0.00	4,938.48	0.00	0.00
4	524500187602	01-Jan-2024	0.00	0.00	0.00	0.00	0.00
5	534000216049	01-Dec-2023	9,421.12	0.00	9,421.12	0.00	0.00
6	529000222922	01-Nov-2023	11,776.40	0.00	11,776.40	0.00	0.00
<b>Total</b>							<b>11,776.62</b>

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	8,649.34	778.44	778.44	1,556.88

*Acct Sec*

*1. Hospital tele bills.*

*2. Clear the outstanding bills.*

*06/05/24*

Reach Us

You can login to [www.jio.com/business](http://www.jio.com/business) using your self-care credentials or write to us at [businesscare@jio.com](mailto:businesscare@jio.com) or call us at 1800889944

