


TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot.No:16, APIIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 073 / 067 ISP Division GSTIN:36AACCP0461F1ZR State Name : , Code :		Invoice No. TSAPR22628		Dated 1-Apr-2022	
Buyer St.Pauls Education Society Sy.No.603&604 Turkayamjal Village,Sagar Road R.R Dist, Hyderabad 500076 State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment		Other Reference(s)	
		Supplier's Ref.			
		Buyer's Order No.			
Due Date : 10th of Every Month		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					76,271.19
	CGST Output 9% TS(2021-2022)					6,864.41
	SGST Output 9% TS(2021-2022)					6,864.41
Total						Rs. 90,000.01

Amount Chargeable (in words) Indian Rupees Ninety Thousand and One paise Only Remarks: Being invoice raised for sale of bandwidth 100 Mbps for the period of 07.04.22 to 08.07.22 Location: Turkayamjal Village, Sagar Road-P.O. No : Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	E. & O.E for Pioneer Elabs Limited - ISP - (2018-20) <div style="text-align: center;">  Authorised Signatory </div>
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Note : Please refer the Invoice No's against RTGS Payment.

Declaration :

1) Internet Access Services in Wired and Wireless Mode - SAC.998422 .

2) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under

LUT No / ARN No.AD3603190037170 Date of Filing:28-03-2019

This is a Computer Generated Invoice


User Name : chetana.reddy@pioneerelabs.com

Principal
 St. Pauls College of Pharmacy
 Turkayamjal, R.R. Dist-501 510

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot.No:16, APIIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 673 / 667 ISP Division GSTIN:36AACCP0461F1ZR		Invoice No. TSJAN22417	Dated 1-Jan-2022	Mode/Terms of Payment 15 Days
Buyer St.Pauls Education Society Sy.No.603&604 Turkayamjal Village,Sagar Road R.R Dist, Hyderabad State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Due Date : 10th of Every Month		
		Terms of Delivery		

Sl No.	Particulars Services	Quantity	Amount
	Internet Access Services in Wired and Wireless Mode (SAC. 998422) CGST Output 9% TS(2021-2022) SGST Output 9% TS(2021-2022)		76,271.18 6,864.41 6,864.41
Total			Rs. 90,000.00

Amount Chargeable (in words) Indian Rupees Ninety thousand only. Remarks: Being Invoice raised for sale of bandwidth 100 Mbps for the period of 07.01.2022 to 06.04.2022. Location: Turkayamjal Village, Sagar Road. Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	E. & O.E for Pioneer Elabs Limited - ISP - (2018-20) <div style="text-align: center;">  Authorised Signatory </div>
--	--

Note : Please refer the Invoice No's against RTGS Payment.

Declaration :
 1) Internet Access Services in Wired and Wireless Mode - SAC.998422 ,
 2) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

 Under
 LUT No / ARN No.AD3603190037170 Date of Filing:28-03-2019

This is a Computer Generated Invoice

User Name : kranthi.j@pioneerelabs.com


(Signature)

Principal
 St. Pauls College of Pharmacy
 Turkayamjal, R.R. Dist-501 510

TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20) Pioneer Towers, 7th Floor, Plot.No:16, APIIC Madhapur, Hitech City, Hyderabad - 500081 Tel: 040 - 42030659 / 073 / 007 ISP Division GSTIN:36AACCP0461F1ZR		Invoice No. TSOCT21753	Dated 3-Oct-2021	Mode/Terms of Payment 15 Days
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Due Date : 10th of Every Month		
Buyer St.Pauls Education Society Sy.No.603&604 Turkayamjal Village,Sagar Road R.R Dist, Hyderabad State Name : Telangana, Code : 36		Terms of Delivery		

Sl No.	Particulars Services	Quantity	Amount
	Internet Access Services in Wired and Wireless Mode (SAC. 998422) CGST Output 9% TS(2021-2022) SGST Output 9% TS(2021-2022)		90,000.00 8,100.00 8,100.00
Total			Rs. 1,06,200.00

Amount Chargeable (in words) Indian Rupees One Lakh Six Thousand Two Hundred Only Remarks: Being Invoice raised for sale of bandwidth 100 Mbps for the period of 07.10.21 to 06.01.22. Location: Turkayamjal Village, Sagar Road. Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	E. & O.E for Pioneer Elabs Limited - ISP - (2018-20) <div style="text-align: center;">  Authorised Signatory </div>
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Note : Please refer the Invoice No's against RTGS Payment.

Declaration :
 1) Internet Access Services in Wired and Wireless Mode - SAC.998422 .
 2) I GST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under
 LUT No / ARN No.AD3603190037170 Date of Filing:28-03-2019

This is a Computer Generated Invoice

User Name : kranthi.j@pioneerelabs.com

(Signature)

Principal
 St. Pauls College of Pharmacy
 Turkayamjal, R.R. Dist-501 510

St Pauls Education Society
486/D/1,16-1-,
Hyderabad,SAIDABAD,
Hyderabad,Hyderabad,
Telangana-500059,India



BHIM UPI

Original for Recipient
Account Number : 900290639993
GST Bill Number : C36E212200034420
Bill Number : 524000099360
Bill Cycle Date : 01-AUG-2021
Bill Due Date : 18-AUG-2021

Place of Supply: 36 Telangana

GST Registration Number: Not Available
Organisation PAN : AADAS9128H

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
35,400.00	0.00	0.00	0.00	34,245.66	34,245.66

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	29,021.74
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	29,021.74
8 Taxes	
CGST (9%)	2,611.96
SGST (9%)	2,611.96
9 Bill Discount Including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Walver	0.00
Current Month Charges (7+8+9+10+11+12)	34,245.66

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*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/Enterprise/Mobility/ 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/Enterprise/Mobility/



You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900290639993, IFSC Code YESB0CMSNOC

Upadhekar



GSTIN: 36AABCI6363G1ZK 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
Municipal Number H.No.40-1-116 and 40-1-117
Survey No. 135/2,K.B.R. Heights, M.G.Road,
KBR Towers, 2nd floor, above Reliance Trends,

Principal

St. Pauls College of Pharmacy
Tiruvannamalai, A.R. Dist-501 519

Registered Office: Company
Somaji Guda
4th Floor, 6-3-1090/b Lake Shore Towers, Rajbhavan
Road

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).

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**

- JioAutoPay debit will be on 22nd day following the date of bill.
- Click to view the process www.jio.com/enterprise/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.ap@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 401, 4th Floor,
Lake Shore Towers, Raj Bhavan Road, Somajiguda
Hyderabad 500082 Telangana
(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/enterprise 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.
- 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 RJIL900290639993.
- 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.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20210801130156

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	524000087068	2021-04-01	35,400.00	0.00	35,400.00	0.00	0.00
2	521500053200	2021-02-01	31,860.00	0.00	31,860.00	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2021-07-04	NEFT	35,400.00
Total				35,400.00



Principal
St. Pauls College of Pharmacy
Turkayamjal, R.R. Dist-501 510

Reach Us

Call 198 (from a Jio number) or 1800-88-99-444 (from other networks)


Write to enterpriseservices@jio.com

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Visit www.jio.com

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	29,021.74	2,611.96	2,611.96	5,223.92


Principal
St. Pauls College of Pharmacy
Turkayamjal, R.R. Dist-501 510

St Pauls Education Society

Bill Number: 524000099360

Bill Date: 01-AUG-2021

Product: ILL


Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 04-Jul-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	29,021.74	0.00	0.00	0.00	0.00	0.00	29,021.74
Sub Total		1	29,021.74	0.00	0.00	0.00	0.00	0.00	29,021.74

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	29,021.74	0.00	0.00	0.00	0.00	0.00	29,021.74
Total		1	29,021.74	0.00	0.00	0.00	0.00	0.00	29,021.74


Principal
St. Pauls College of Pharmacy
Turkayamjal, R.R. Dist-501 510

St Pauls Education Society

Bill Number: 524000099360

Bill Date: 01-AUG-2021

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Hyderabad	22-Jan-21	100 Mbps	209364234420	04-Jul-21	30-Sep-21	29,021.74
Total								29,021.74



Principal
St. Pauls College of Pharmacy
 Turkayamjal, R.R. Dist-501 510

St Pauls Education Society
486/D/1,16-1-,
Hyderabad,SAIDABAD,
Hyderabad,Hyderabad,
Telangana-500059,India



Original for Recipient
Account Number : 900290639993
GST Bill Number : C36E212200000098
Bill Number : 524000087068
Bill Cycle Date : 01-APR-2021
Invoice Date :
Bill Due Date : 18-APR-2021

Place of Supply: 36 Telangana

GST Registration Number: Not Available
Organisation PAN : AADAS9128H

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
31,860.00	0.00	0.00	0.00	35,400.00	35,400.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	30,000.00
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	30,000.00
8 Taxes	
CGST (9%)	2,700.00
SGST (9%)	2,700.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Walver	0.00
Current Month Charges (7+8+9+10+11+12)	35,400.00

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*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/Enterprise/Mobility/ 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/Enterprise/Mobility/



You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900290639993, IFSC Code YESB0CM8NOC

Principal

Principal

St. Pauls College of Pharmacy

Hyderabad, P.R. Dist-501 514

GSTIN: 36AABCI6363G1ZK 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
D. No: 40-1-116 & 117,
Sy No:135/2, 2nd Flr, KBR Heights,
Above Reliance Trends, MG Road,
Vijayawada 520010 Andhra Pradesh

Registered Office: Company
Somajiguda, Hyderabad
6-3-1090 / B, Floor No.4, Lake Shore Towers,rajbhavan
Road,
Pincode: 500082 Telangana

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.
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- 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

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JioPay

1. JioAutoPay

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

Address: Reliance Jio Infocomm Limited, 401, 4th Floor,
Lake Shore Towers, Raj Bhavan Road, Somajiguda

Hyderabad 500082 Telangana

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

Other Information

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- 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/enterprise 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.
- 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 RJIL900290639993.
- 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.

Signature valid

Digitally signed by Reliance Jio Infocomm Limited
Date: 2021.04.01 16:26
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	521500053200	2021-02-01	31,860.00	0.00	31,860.00	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1	521500053200	2021-02-25	Netbanking	31,860.00
Total				31,860.00

(Signature)

Principal
St. Pauls College of Pharmacy
Turkayamjal, R.R. Dist-501 510

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

Product: ILL


Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2021 to 30-Jun-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00
Sub Total		1	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00
Total		1	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00


Principal
St. Pauls College of Pharmacy
Turkayamjal, R.R. Dist-501 510

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Hyderabad	22-Jan-21	100 Mbps	299364234420	01-Apr-21	30-Jun-21	30,000.00
Total	1							30,000.00



Principal
St. Pauls College of Pharmacy
Turkayamjal, R.R. Dist-501 510