



Scan & Pay



BHIM UPI

ne Bhawanipur Gujarati Education Society
5, Lal,
Soc79284_residential Bhawanipur Rabindra Sadan
Lajpat Rai Road
Kolkata, Kolkata
West Bengal-700020, IN

Account Number : 410161563967
Statement No. : 550500047443
Statement Date : 02-Jul-2023
Statement Due Date : 18-Jul-2023
Statement Time : 18:27:06

Summary Account Payable Statement

Statement as on 02-Jul-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C19E232400042830	3,540.70
Current Payable for Platform Services (b)	C19E232400013901	2,360.48
Current Month Payable (a+b)		5,901.18

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	5,901.18

Payment Options

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services*

*Details under Important Information JioPay

PAN : AAECJ6878N



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



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 JIOE410161563967, IFSC Code YESB0CMSNOC

Received on
07/23
Dr on

Registered Office: RELIANCE RETAIL LIMITED

3rd Floor,Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai
400002 Phone: CIN: U01100MH1999PLC120563



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THE BHAWANIPUR GUJARATI EDUCATION SOCIETY
Bhowanipur Education Society,
L.R.Sarani, Lala Lajpat Rai Sarani,
Calcutta South, Kolkatta,
West Bengal-700020, India

Original for Recipient

Account Number : 900210009432
GST Bill Number : C19E232400035957
Document Number : 525000196319
Bill Date : 01-JUL-2023
Invoice Date : 01-JUL-2023
Due Date : 18-JUL-2023

Place of Supply: 19 West Bengal

Connectivity Services

GST Registration Number: 19AAATT5940Q2ZO

Organisation PAN : AAATT5940Q

Invoice Reference Number : 1d857ae329d6fef153f8b02c0012980c27f4fbe3dccc81add70b9526e4b6dd9e

Your ILL Bill

Refer following pages for details of charges


Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
94,397.64	0.00	0.00	0.47	94,397.64	94,398.11

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	79,998.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	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	79,998.00
8 Taxes	
CGST (9%)	7,199.82
SGST (9%)	7,199.82
9 Bill 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)	94,397.64

Payment 8/7/23

No TDS to be deducted as per advice of Vincet Jio External Auditor 8/7/23

Payment Options



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JioAutoPay
e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
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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 RJJ0900210009432, IFSC Code ICIC0000104

94,397.64
TDS 2%
92,797.68



GSTIN: 19AABC16363G1ZG PAN: AABC16363G

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
Godrej Waterside, Tower - II,
18th Floor, Salt Lake City,
Sector V,
Kolkata 700091 Kolkata

Get Registered Office: Company
P.s. Electronics Complex, Salt Lake City
17th-18th Floor, tower II Godrej Waterside Plot-5,
Sector-v Dist North 24 Parganas
Pincode: 700091 Kolkata



Bhowanipur Education Society College Ftt
5,Lala,
Area 3 (south Kolkata),Lala Lajpat Rai Sarani,
Kolkata,
West Bengal-700020,India

Original for Recipient
Account Number : 900210162921
GST Bill Number : C19E232400060566
Document Number : 532000224467
Bill Date : 01-Sep-2023
Invoice Date : 02-Sep-2023
Due Date : 18-Sep-2023
Security Deposit : ₹ 37,500.00

Place of Supply: 19 West Bengal

Connectivity Services

GST Registration Number: 19AAATT5940Q2Z0
Organisation PAN : AAATT5940Q
PO Number : Not Available
Invoice Reference Number : 0fd86ac51eaa127fef05ee0406915ffa5c5e3edf40df55f29235835d220773d7

Your Jio Fiber Bill from 01-Aug-2023 to 31-Aug-2023

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-21,930.30	0.00	0.00	0.98	21,930.30	21,931.28

	Amount(₹)
1 Periodic Charges	18,585.00
2 Usage Charges	
Premium / ISD	0.00
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	18,585.00
8 Taxes	
CGST (9%)	1,672.65
SGST (9%)	1,672.65
9 Bill 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)	21,930.30

paid on 15/09/23

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.



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eMandate (Bank Account)

Set JioAutoPay online on your bank account without giving physical ACH form. To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by bank account

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 RJIL900210162921, IFSC Code YESB0CMSNOC



GSTIN: 19AABC16363G1ZG PAN: AABC16363G

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
Godrej Waterside, Tower - II,
18th Floor, Salt Lake City,
Sector V.

Gst Registered Office:
P.s. Electronics Complex ,salt Lake City
17th-18th Floor,tower II Godrej Waterside Plot-5,
Sector-v Dist North 24 Parganas

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THE BHAWANIPUR GUJARATI EDUCATION SOCIETY
5,Bhowanipur Education Society,
L.R.Sarani,Lala Lajpat Rai Sarani,
Calcutta South,Kolkatta,
West Bengal-700020,India

Original for Recipient

Account Number : 900210009432
GST Bill Number : C19E232400071674
Document Number : 522500167602
Bill Date : 01-OCT-2023
Invoice Date : 01-Oct-2023
Due Date : 18-OCT-2023

Place of Supply: 19 West Bengal

Connectivity Services

GST Registration Number: 19AAATT5940Q2ZO

Organisation PAN : AAATT5940Q

Invoice Reference Number : 44959e0be23e9c72c28e86cd274da32afa6a3d706ff40e90e2730251a27ed517

Your ILL Bill


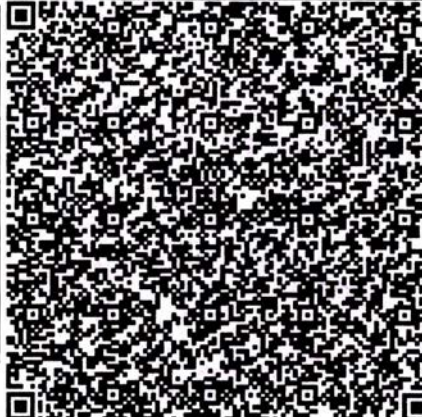
Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
94,397.64	0.00	0.00	0.47	94,397.64	94,398.11

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	79,998.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	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	79,998.00
8 Taxes	
CGST (9%)	7,199.82
SGST (9%)	7,199.82
9 Bill 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)	94,397.64

*Received
10/10/23*

Payment Options

 <p>JioPay Register with JioPay and get uninterrupted services.*</p> <p>JioAutoPay To set e-NACH mandate on your bank account visit www.jio.com/business/</p> <p>e-NACH (Debit Card)</p> <p>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.</p> <p><small>*Details under Important Information JioPay</small></p>	<p>JioDigiPay</p> <p>Selfcare Portal Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/</p> <p>NEFT/RTGS You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900210009432, IFSC Code ICIC0000104</p>	
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GSTIN: 19AABCI6363G1ZG 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
Godrej Waterside, Tower - II,
18th Floor, Salt Lake City,
Sector V,
Kolkata-700091, Kolkata

Gst Registered Office: Company
P.s. Electronics Complex, Salt Lake City
17th-18th Floor, tower II Godrej Waterside Plot-5,
Sector-v Dist North 24 Parganas
Pincode: 700091 Kolkata



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AE BHAWANIPUR GUJARATI EDUCATION SOCIETY
5, Lala,
Area 3 (south Kolkata), Lala Lajpat Rai Sarani,
Kolkata,
West Bengal-700020, India

Original for Recipient
Account Number : 900210162921
GST Bill Number : C19E232400096222
Document Number : 522000204350
Bill Date : 01-Dec-2023
Invoice Date : 02-Dec-2023
Due Date : 18-Dec-2023
Security Deposit : ₹ 37,500.00

Place of Supply: 19 West Bengal

Connectivity Services

GST Registration Number: 19AAATT5940Q2ZO

Organisation PAN : AAATT5940Q

PO Number : Not Available

Invoice Reference Number : 5b3679c82ec580ca87a159ce2bd7fad7ddc70e098fc4b35fd2f9f99df6e4f80c

Your Jio Fiber Bill from 01-Nov-2023 to 30-Nov-2023

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-21,930.30	0.00	0.00	0.98	21,930.30	21,931.28

	Amount(₹)
1 Periodic Charges	18,585.00
2 Usage Charges	
Premium / ISD	0.00
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	18,585.00
8 Taxes	
CGST (9%)	1,672.65
SGST (9%)	1,672.65
9 Bill 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)	21,930.30

Handwritten note:
Paid on 12/12/23

Payment Options



Register with JioPay and get additional benefits.*

*Details under Important Information JioPay

JioAutoPay



ACH - (Direct Debit)

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eMandate (Bank Account)

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JioDigiPay



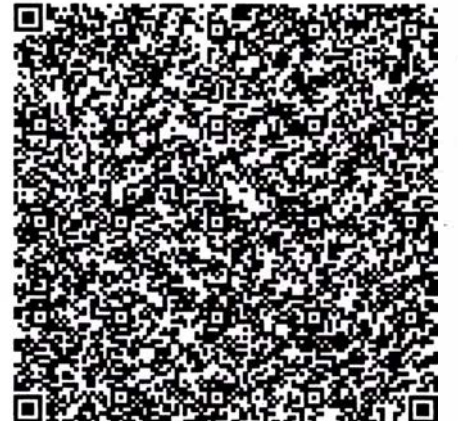
Selfcare Portal

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 RJIL900210162921, IFSC Code YESB0CMSNOC



GSTIN: 19AABC16363G1ZG PAN: AABC16363G

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
Godrej Waterside, Tower - II,
18th Floor, Salt Lake City,
Sector V,
Kolkata 700091 Kolkata

Gst Registered Office:
P.s. Electronics Complex, Salt Lake City
17th-18th Floor, tower II Godrej Waterside Plot-5,
Sector-V Dist North 24 Parganas
Pincode: 700091 Kolkata

SHRI BHAWANIPUR GUJARATI EDUCATION SOCIETY
 ,Lala,
 area 3 (south Kolkata),Lala Lajpat Rai Sarani,
 Kolkata,
 West Bengal-700020,India

Original for Recipient
 Account Number : 900210162921
 GST Bill Number : C19E232400084809
 Document Number : 529500173428
 Bill Date : 01-Nov-2023
 Invoice Date : 05-Nov-2023
 Due Date : 18-Nov-2023
 Security Deposit : ₹ 37,500.00

Place of Supply: 19 West Bengal

Connectivity Services

GST Registration Number: 19AAATT5940Q2ZO

Organisation PAN : AAATT5940Q

UIN Number : Not Available

Invoice Reference Number : 7594a81f43e33b05261ff5dc8429e2d9e7efe81266477988aeaaecc498d5a4bd

Four Jio Fiber Bill from 01-Oct-2023 to 31-Oct-2023

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-21,930.30	0.00	0.00	0.98	21,930.30	21,931.28

	Amount(₹)
1 Periodic Charges	18,585.00
2 Usage Charges	
Premium / ISD	0.00
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	18,585.00
8 Taxes	
CGST (9%)	1,672.65
SGST (9%)	1,672.65
9 Bill 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)	21,930.30

*Payment
10/11/23*

Payment Options



JioPay

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eMandate (Bank Account)

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JioDigiPay



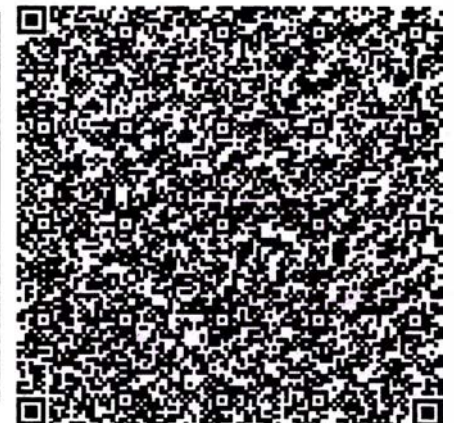
Selfcare Portal

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NEFT/RTGS

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GSTIN: 19AABC16363G1ZG PAN: AABC16363G

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
 Godrej Waterside, Tower - II,
 18th Floor, Salt Lake City,
 Sector V,

Gat Registered Office:
 P.s. Electronics Complex ,salt Lake City
 17th-18th Floor,tower I Godrej Waterside Plot-5,
 Sector-v Dist North 24 Parganas