



Centurion
UNIVERSITY

PARALAKHEMUNDI CAMPUS

INTERNET BILL WITH BAND WIDTH



Paralakhemundi Campus: At - Village Alluri Nagar, P.O - R Sitapur, Via - Uppalada, Paralakhemundi - 761 211, Dist: Gajapati, Odisha, Phone: (06815) 222999

Bhubaneswar Campus: At - Ramachandrapur, P.O - Jatni, Bhubaneswar - 752050, Dist: Khurda, Odisha, Phone: (0674) 2492496

Corporate Office: At - HIG - 4, Jaydev Vihar, Opp. Pal Heights, Bhubaneswar - 751013, Dist: Khurda, Odisha, India.

Website: www.cutm.ac.in

centurion university of technology and management

Shaping Lives... Empowering Communities...



DIGITAL LIFE

Jagannath Inst For Tech & Mgmt
Na,Khata No 151/448,
Aluri Nagar R Sitapur Jitm Campus Gajapati,
Parlakhemundi,Gajapati,
Odisha-761200,India

Original for Recipient
Account Number : 900250055138
GST Bill Number : C21E222300023847
Document Number : 532500104639
Invoice Date : 01-OCT-2022
IRN Date : 01-OCT-2022
Due Date : 18-OCT-2022

Place of Supply: 21 Odisha

GST Registration Number: 21AAATJ3251E2ZA
Organisation PAN : AAATJ3251E
Invoice Reference Number : b86cf47c406c32b8e1471fec1ff558f453a0cb2dd1c3931223510185d63926d2

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
825,999.00	0.00	0.00	-1.62	825,998.82	825,997.20

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	699,999.00
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	699,999.00
8 Taxes	
CGST (9%)	62,999.91
SGST (9%)	62,999.91
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)	825,998.82

Payment Options

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.

*Details under Important Information JioPay

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 RJIO900250055138, IFSC Code ICIC0000104



GSTIN: 21AABCI6363G1ZV 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
Fortune Tower, 4th Floor Wing - C/2
Gangadhar Meher Marg, Chandrasekharpur,
Bhubaneswar 751023 Odisha

Gst Registered Office: Company
Khordha
C/o Ril-1st Floor Wing A/b Fortune Tower
Chandrasekharpur
Pincode: 751023 Bhubaneswar



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

- 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.ori@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, Fortune Tower, 1st Floor,
Wing A & B, Gangadhar Meher Marg, Chandrasekharpur
Bhubaneswar 751023 Odisha
(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 RJIO900250055138.
- 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.

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	551000097964	2022-07-01	825,998.82	0.00	825,998.82	0.00	0.00
2	521500089748	2022-04-01	825,998.82	0.00	825,998.82	0.00	0.00
3	517000105997	2022-01-01	825,998.82	0.00	825,998.82	0.00	0.00
4	536000102404	2021-10-01	825,998.82	0.00	825,998.82	0.00	0.00
5	524000098477	2021-07-01	825,998.82	0.00	825,998.82	0.00	0.00
6	529500053457	2021-04-01	825,998.82	0.00	825,998.82	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2022-07-14	RTGS	825,999.00
Total				825,999.00

Reach Us



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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	699,999.00	62,999.91	62,999.91	125,999.82



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Jagannath Inst For Tech & Mgmt
Na,Khata No 151/448,
Aluri Nagar R Sitapur Jitm Campus Gajapati,
Parlakhemundi,Gajapati,
Odisha-761200,India

Original for Recipient
Account Number : 900250055138
GST Bill Number : C21E212200025958
Document Number : 517000105997
Invoice Date : 01-JAN-2022
IRN Date : 02-JAN-2022
Due Date : 18-JAN-2022

Place of Supply: 21 Odisha

GST Registration Number: 21AAATJ3251E2ZA
Organisation PAN : AAATJ3251E
Invoice Reference Number : c814268d09432dee12f16155ea3f80164be1fdd5a58bf0c13527e5c5224d28e1

Your ILL Bill

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Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
825,999.00	0.00	0.00	-1.08	825,998.82	825,997.74

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	699,999.00
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	699,999.00
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CGST (9%)	62,999.91
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Pincode: 751023 Bhubaneswar



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Bhubaneswar 751023 Odisha

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- No cheque payment will be accepted against wireline services.

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	536000102404	2021-10-01	825,998.82	0.00	825,998.82	0.00	0.00
2	524000098477	2021-07-01	825,998.82	0.00	825,998.82	0.00	0.00
3	529500053457	2021-04-01	825,998.82	0.00	825,998.82	0.00	0.00
4	535000072108	2021-01-01	825,998.82	0.00	825,998.82	0.00	0.00
5	529000081691	2020-10-01	825,998.82	0.00	825,998.82	0.00	0.00
6	518500041216	2020-07-01	825,998.82	0.00	825,998.82	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-10-21	RTGS	825,999.00
Total				825,999.00

Reach Us



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	699,999.00	62,999.91	62,999.91	125,999.82



DIGITAL LIFE

Jagannath Inst For Tech & Mgmt

Document Number : 517000105997

Invoice Date : 01-JAN-2022

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2022 to 31-Mar-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00
Sub Total	1		699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00

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	1000 Mbps	699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00
Total	1		699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	2799996.00	0.00	0.00	0.00	0.00	0.00	2,799,996.00
Total									2,799,996.00



DIGITAL LIFE

Jagannath Inst For Tech & Mgmt
Na,Khata No 151/448,
Aluri Nagar R Sitapur Jitm Campus Gajapati,
Parlakhemundi,Gajapati,
Odisha-761200,India

Original for Recipient
Account Number : 900250055138
GST Bill Number : C21E222300000171
Document Number : 521500089748
Invoice Date : 01-APR-2022
IRN Date : 03-APR-2022
Due Date : 18-APR-2022

Place of Supply: 21 Odisha

GST Registration Number: 21AAATJ3251E2ZA
Organisation PAN : AAATJ3251E
Invoice Reference Number : 8239212f50a059f7c1afbc7e03ad2ae53e80864c24b0e24baa49c51b76f28655

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825,999.00	0.00	0.00	-1.26	825,998.82	825,997.56

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	699,999.00
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JioPay
Register with JioPay and get uninterrupted services.*

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- 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.
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2	536000102404	2021-10-01	825,998.82	0.00	825,998.82	0.00	0.00
3	524000098477	2021-07-01	825,998.82	0.00	825,998.82	0.00	0.00
4	529500053457	2021-04-01	825,998.82	0.00	825,998.82	0.00	0.00
5	535000072108	2021-01-01	825,998.82	0.00	825,998.82	0.00	0.00
6	529000081691	2020-10-01	825,998.82	0.00	825,998.82	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2022-01-18	RTGS	825,999.00
Total				825,999.00

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DIGITAL
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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	699,999.00	62,999.91	62,999.91	125,999.82



DIGITAL LIFE

Jagannath Inst For Tech & Mgmt
Na,Khata No 151/448,
Aluri Nagar R Sitapur Jitm Campus Gajapati,
Parlakhemundi,Gajapati,
Odisha-761200,India

Original for Recipient
Account Number : 900250055138
GST Bill Number : C21E222300011108
Document Number : 551000097964
Invoice Date : 01-JUL-2022
IRN Date : 01-JUL-2022
Due Date : 18-JUL-2022

Place of Supply: 21 Odisha

GST Registration Number: 21AAATJ3251E2ZA
Organisation PAN : AAATJ3251E
Invoice Reference Number : 3636fce089c80859c482f01402d75cc6a4a50ce117db9b103dcd91c8343ff8ec

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
825,999.00	0.00	0.00	-1.44	825,998.82	825,997.38

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	699,999.00
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	699,999.00
8 Taxes	
CGST (9%)	62,999.91
SGST (9%)	62,999.91
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)	825,998.82

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/

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.

*Details under Important Information JioPay

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 RJIO900250055138, IFSC Code ICIC0000104



GSTIN: 21AABCI6363G1ZV 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
Fortune Tower, 4th Floor Wing - C/2
Gangadhar Meher Marg, Chandrasekharpur,
Bhubaneswar 751023 Odisha

Gst Registered Office: Company
Khordha
C/o Ril-1st Floor Wing A/b Fortune Tower
Chandrasekharpur
Pincode: 751023 Bhubaneswar



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.
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Complaints & Service Requests

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

Address: Reliance Jio Infocomm Limited, Fortune Tower, 1st Floor,

Wing A & B, Gangadhar Meher Marg, Chandrasekharpur

Bhubaneswar 751023 Odisha

(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 RJIO900250055138.
- 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.

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	521500089748	2022-04-01	825,998.82	0.00	825,998.82	0.00	0.00
2	517000105997	2022-01-01	825,998.82	0.00	825,998.82	0.00	0.00
3	536000102404	2021-10-01	825,998.82	0.00	825,998.82	0.00	0.00
4	524000098477	2021-07-01	825,998.82	0.00	825,998.82	0.00	0.00
5	529500053457	2021-04-01	825,998.82	0.00	825,998.82	0.00	0.00
6	535000072108	2021-01-01	825,998.82	0.00	825,998.82	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2022-04-19	RTGS	825,999.00
Total				825,999.00

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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	699,999.00	62,999.91	62,999.91	125,999.82



DIGITAL LIFE

Jagannath Inst For Tech & Mgmt
Na,Khata No 151/448,
Aluri Nagar R Sitapur Jitm Campus Gajapati,
Parlakhemundi,Gajapati,
Odisha-761200,India

Original for Recipient
Account Number : 900250055138
GST Bill Number :C21E202100017734
Bill Number : 535000072108
Bill Cycle Date : 01-JAN-2021
Invoice Date : 19-JAN-2021
Bill Due Date : 18-JAN-2021

Place of Supply: 21 Odisha

GST Registration Number: 21AAATJ3251E2ZA
Organisation PAN : AAATJ3251E
Invoice Reference Number : 9fe37435f8324b385c6c1e3f7c81196cfeca0907c25bafd99da4f2e4ae9bf927

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
825,999.00	0.00	0.00	-0.36	825,998.82	825,998.46

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	699,999.00
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	699,999.00
8 Taxes	
CGST (9%)	62,999.91
SGST (9%)	62,999.91
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)	825,998.82

Payment Options

JioAutoPay
ACH - (Direct Debit)
 To set ACH mandate on your bank account get in touch with your Relationship Manager.

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/Enterprise/Mobility/

NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900250055138, IFSC Code ICIC0000104



GSTIN: 21AABCI6363G1ZV 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
Wing A & B, 1st Floor,
Fortune Towers, Gangadhar Meher
Marg, Chandrasekharpur,
Bhubaneswar 751023 Odisha

Gst Registered Office: Company
Bhubaneswar, Khurda
1st Floor, Wing-a & B, Fortune Tower, Road -
Chandrasekharpur,
Pincode: 751023 Odisha



Terms and Conditions

Tariff & Plans

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Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
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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.ori@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, Fortune Tower, 1st Floor, Wing A & B, Gangadhar Meher Marg, Chandrasekharpur Bhubaneswar 751023 Odisha
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

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6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	529000081691	2020-10-01	825,998.82	0.00	825,998.82	0.00	0.00
2	518500041216	2020-07-01	825,998.82	0.00	825,998.82	0.00	0.00
3	553500031788	2020-04-01	904,513.66	0.00	904,513.66	0.00	0.00
Total							0.00

Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2020-11-03	RTGS	825,999.00
Total				825,999.00

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	699,999.00	62,999.91	62,999.91	125,999.82



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2021 to 31-Mar-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00
Sub Total	1		699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00

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	1000 Mbps	699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00
Total	1		699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00



Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Paralakhemundi	19-Feb-20	1000 Mbps	300635744595	01-Jan-21	31-Mar-21	699,999.00
Total	1							699,999.00



DIGITAL LIFE

Jagannath Inst For Tech & Mgmt
Na,Khata No 151/448,
Aluri Nagar R Sitapur Jitm Campus Gajapati,
Parlakhemundi,Gajapati,
Odisha-761200,India

Original for Recipient
Account Number : 900250055138
GST Bill Number : C21E212200002942
Bill Number : 529500053457
Bill Cycle Date : 01-APR-2021
Invoice Date : 12-APR-2021
Bill Due Date : 18-APR-2021

Place of Supply: 21 Odisha

GST Registration Number: 21AAATJ3251E2ZA
Organisation PAN : AAATJ3251E
Invoice Reference Number : 0afeb36849814b357f5d13653dc69471230d5f05ddf242eac3d5751edc5746ab


Your ILL Bill


Refer following pages for details of charges


Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
825,999.00	0.00	0.00	-0.54	825,998.82	825,998.28


	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	699,999.00
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
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7 Current Taxable Charges	699,999.00
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Payment Options



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GSTIN: 21AABCI6363G1ZV PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
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1st Floor, Wing-a & B, Fortune Tower, Road -
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Pincode: 751023 Odisha

**Terms and Conditions****Tariff & Plans**

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- No cheque payment will be accepted against wireline services.

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	535000072108	2021-01-01	825,998.82	0.00	825,998.82	0.00	0.00
2	529000081691	2020-10-01	825,998.82	0.00	825,998.82	0.00	0.00
3	518500041216	2020-07-01	825,998.82	0.00	825,998.82	0.00	0.00
4	553500031788	2020-04-01	904,513.66	0.00	904,513.66	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-01-21	RTGS	825,999.00
Total				825,999.00

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



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	699,999.00	62,999.91	62,999.91	125,999.82



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	1000 Mbps	699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00
Sub Total	1		699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00

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	1000 Mbps	699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00
Total	1		699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00



Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Paralakhemundi	19-Feb-20	1000 Mbps	300635744595	01-Apr-21	30-Jun-21	699,999.00
Total	1							699,999.00



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Jagannath Inst For Tech & Mgmt
Na,Khata No 151/448,
Aluri Nagar R Sitapur Jitm Campus Gajapati,
Parlakhemundi,Gajapati,
Odisha-761200,India

Original for Recipient
Account Number : 900250055138
GST Bill Number : C21E212200010612
Bill Number : 524000098477
Bill Cycle Date : 01-JUL-2021
Invoice Date : 13-JUL-2021
Bill Due Date : 18-JUL-2021

Place of Supply: 21 Odisha

GST Registration Number: 21AAATJ3251E2ZA

Organisation PAN : AAATJ3251E

Invoice Reference Number : 22a617eddb642cdf1eba83d90d5cd0a3d43f8bdcc7b52df4cd0145269ebee8de


Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
825,999.00	0.00	0.00	-0.72	825,998.82	825,998.10

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	699,999.00
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	699,999.00
8 Taxes	
CGST (9%)	62,999.91
SGST (9%)	62,999.91
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)	825,998.82

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/

 **NEFT/RTGS**

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900250055138, IFSC Code ICIC0000104



GSTIN: 21AABCI6363G1ZV 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
Fortune Tower, 4th Floor Wing - C/2
Gangadhar Meher Marg, Chandrasekharpur,
Bhubaneswar 751023 Odisha

Gst Registered Office: Company
Khordha
C/o Ril-1st Floor Wing A/b Fortune Tower
Chandrasekharpur
Pincode: 751023 Bhubaneswar



Terms and Conditions

Tariff & Plans

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JioPay

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 - JioAutoPay debit will be on 22nd day following the date of bill.
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Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
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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.ori@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Fortune Tower, 1st Floor,

Wing A & B, Gangadhar Meher Marg, Chandrasekharpur

Bhubaneswar 751023 Odisha

(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.
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- 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 RJIO900250055138.
- 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.

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	529500053457	2021-04-01	825,998.82	0.00	825,998.82	0.00	0.00
2	535000072108	2021-01-01	825,998.82	0.00	825,998.82	0.00	0.00
3	529000081691	2020-10-01	825,998.82	0.00	825,998.82	0.00	0.00
4	518500041216	2020-07-01	825,998.82	0.00	825,998.82	0.00	0.00
5	553500031788	2020-04-01	904,513.66	0.00	904,513.66	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-04-17	RTGS	825,999.00
Total				825,999.00

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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	699,999.00	62,999.91	62,999.91	125,999.82



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00
Sub Total	1		699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00

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	1000 Mbps	699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00
Total	1		699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00



Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Paralakhemundi	19-Feb-20	1000 Mbps	300635744595	01-Jul-21	30-Sep-21	699,999.00
Total	1							699,999.00



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Na,Khata No 151/448,
Aluri Nagar R Sitapur Jitm Campus Gajapati,
Parlakhemundi,Gajapati,
Odisha-761200,India

Original for Recipient
Account Number : 900250055138
GST Bill Number :C21E202100011183
Bill Number : 529000081691
Bill Cycle Date : 01-OCT-2020
Invoice Date : 20-OCT-2020
Bill Due Date : 18-OCT-2020

Place of Supply: 21 Odisha

GST Registration Number: 21AAATJ3251E2ZA
Organisation PAN : AAATJ3251E
Invoice Reference Number : 035dbc48828f53820561327c98a0e23f9e2e86c45801417cee69f4dcef44fda8


Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
825,999.00	0.00	0.00	-0.18	825,998.82	825,998.64

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	699,999.00
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	699,999.00
8 Taxes	
CGST (9%)	62,999.91
SGST (9%)	62,999.91
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)	825,998.82

Payment Options




JioPay


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JioAutoPay

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To set ACH mandate on your bank account get in touch with your Relationship Manager.

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GSTIN: 21AABCI6363G1ZV PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
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CIN: U72900GJ2007PLC105869

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Wing A & B, 1st Floor,
Fortune Towers, Gangadhar Meher
Marg, Chandrasekharpur,
Bhubaneswar 751023 Odisha

Gst Registered Office: Company
Bhubaneswar, Khurda
1st Floor, Wing-a & B, Fortune Tower, Road -
Chandrasekharpur,
Pincode: 751023 Odisha

**Terms and Conditions****Tariff & Plans**

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Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
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Bhubaneswar 751023 Odisha

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- No cheque payment will be accepted against wireline services.

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	518500041216	2020-07-01	825,998.82	0.00	825,998.82	0.00	0.00
2	553500031788	2020-04-01	904,513.66	0.00	904,513.66	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2020-07-20	RTGS	825,999.00
Total				825,999.00

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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	699,999.00	62,999.91	62,999.91	125,999.82



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2020 to 31-Dec-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1000 Mbps	699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00
Sub Total	1		699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00

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	1000 Mbps	699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00
Total	1		699,999.00	0.00	0.00	0.00	0.00	0.00	699,999.00



Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Paralakhemundi	19-Feb-20	1000 Mbps	300635744595	01-Oct-20	31-Dec-20	699,999.00
Total	1							699,999.00



DIGITAL LIFE

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Na,Khata No 151/448,
Aluri Nagar R Sitapur Jitm Campus Gajapati,
Parlakhemundi,Gajapati,
Odisha-761200,India

Original for Recipient
Account Number : 900250055138
GST Bill Number : C21E212200016578
Bill Number : 536000102404
Bill Cycle Date : 01-OCT-2021
Invoice Date : 01-OCT-2021
Bill Due Date : 18-OCT-2021

Place of Supply: 21 Odisha

GST Registration Number: 21AAATJ3251E2ZA
Organisation PAN : AAATJ3251E
Invoice Reference Number : ecd878e77b0d5716ad30e393e831829dbf538b1ff037e9f85f734a40cd494f6a


Your ILL Bill

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Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
825,999.00	0.00	0.00	-0.90	825,998.82	825,997.92

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	699,999.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
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Payment Options




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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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Selfcare Portal
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- 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 RJIO900250055138.
- 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.

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	524000098477	2021-07-01	825,998.82	0.00	825,998.82	0.00	0.00
2	529500053457	2021-04-01	825,998.82	0.00	825,998.82	0.00	0.00
3	535000072108	2021-01-01	825,998.82	0.00	825,998.82	0.00	0.00
4	529000081691	2020-10-01	825,998.82	0.00	825,998.82	0.00	0.00
5	518500041216	2020-07-01	825,998.82	0.00	825,998.82	0.00	0.00
6	553500031788	2020-04-01	904,513.66	0.00	904,513.66	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-07-16	RTGS	825,999.00
Total				825,999.00

Reach Us



DIGITAL
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	699,999.00	62,999.91	62,999.91	125,999.82



DIGITAL LIFE

Original for Recipient

Jagannath Inst For Tech & Mgmt
Na,Khata No 151/448,
Aluri Nagar R Sitapur Jitm Campus Gajapati,
Parlakhemundi,Gajapati,
Odisha-761200,India

Account Number : 900250055138
GST Bill Number :C21E202100000077
Bill Number : 553500031788
Bill Date : 01-APR-2020
Bill Due Date : 18-APR-2020

Place of Supply: 21 Odisha

GST Registration Number: 21AAATJ3251E2ZA
Organisation PAN : AAATJ3251E

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	904,513.66	904,513.66

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	0.00
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	761537.00
4 One Time Charges	5,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	766,537.00
8 Taxes	
CGST (9%)	68,988.33
SGST (9%)	68,988.33
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
Current Month Charges (7+8+9+10+11)	904,513.66

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

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



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900250055138, IFSC Code ICIC0000104

*Details under Important Information JioPay

**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

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

Address: Reliance Jio Infocomm Limited, Fortune Tower, 1st Floor,

Wing A & B, Gangadhar Meher Marg, Chandrasekharpur

Bhubaneswar 751023 Odisha

(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 RJIL900250055138.
- 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.

Authorised Signatory

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	766,537.00	68,988.33	68,988.33	137,976.66

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

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
Wing A & B, 1st Floor,
Fortune Towers, Gangadhar Meher
Marg, Chandrasekharpur,
Bhubaneswar 751023 Odisha

Gst Registered Office: Company

Bhubaneswar, Khurda
1st Floor, Wing-a & B, Fortune Tower, Road -
Chandrasekharpur,
Pincode: 751023 Odisha



Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	5,000.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
Total	1				5,000.00	0.00	0.00	5,000.00

Other Charge

Sr. No.	No. of Site	Description	Amount(₹)
1	1	Periodic Charges for ILL	761537.00
TOTAL			761537.00



Charges in Detail

Security Deposit & One Time Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Parlakhemundi	19-Feb-20	300635744595	5,000.00	0.00	0.00	5,000.00
Total	1				5,000.00	0.00	0.00	5,000.00

Other Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Description	Service ID	Date	Amount (₹)
1	1.1	Parlakhemundi	19-FEB-2020	Periodic Charges for ILL	300635744595	31-MAR-2020	761537.00
TOTAL							761537.00



Centurion
UNIVERSITY

BHUBANESWAR CAMPUS

INTERNET BILL WITH BAND WIDTH



Paralakhemundi Campus: At - Village Alluri Nagar, P.O - R Sitapur, Via - Uppalada, Paralakhemundi - 761 211, Dist: Gajapati, Odisha, Phone: (06815) 222999

Bhubaneswar Campus: At - Ramachandrapur, P.O - Jatni, Bhubaneswar - 752050, Dist: Khurda, Odisha, Phone: (0674) 2492496

Corporate Office: At - HIG - 4, Jaydev Vihar, Opp. Pal Heights, Bhubaneswar - 751013, Dist: Khurda, Odisha, India.

Website: www.cutm.ac.in

centurion university of technology and management

Shaping Lives... Empowering Communities...



BHARAT SANCHAR NIGAM LIMITED

BHUBANESWAR TELECOM DISTRICT

Centurian University Of Technology
BBR3199925021900020

25-02-2019 AT 31999 Door Sanchar Bh

1000182525

7000240668
531000/-

Inr(s) Five Lakh Thirty-One Thousand Only
023732 / 25-02-2019

BANK: Oriental Bank Of Commerce
LEASED CIRCUIT

CHEQUE USER:b198304672

Supplier's Address: 853, BSNL Bhawan, Ashok Nagar, Unit-2, Bhubaneswar, Khorda-751009, Odisha

Name & Communication Address of the Customer
M/S CENTURIAN UNIVERSITY OF TECHNOLOGY

Leased Circuit Bill/Tax Invoice*

Customer ID 7000237945
Account Number 7000240668
Invoice Number NDCOR0000033742
Invoice Date 03/02/2019
Customer Type LEASED CIRCUIT
Leased Circuit id 1000182525
Due Date 26/02/2019

RAMACHANDRAPUR JATNI KHURDA
-ODISHA, IN
-BHUBANESWAR
751111
India

Customer GSTIN:
Deposit 0.00
Account Summary

Legacy Circuit Id 674#/00203/45/674#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
531000.00	531000.00	0.00	531000.00	531000.00	531000.00 (Rounded Up)

Amount In Words: Five Lakhs Thirty-One Thousand Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at
<http://dq.ndc.bsnl.co.in/lporat>

Lead A/Bill to Address:-
RAMACHANDRAPUR JATANI, KHURDA, BBR-KHURDA IN
752050

Lead B Address:-
MAIN TELEPHONE BHAWAN UNIT-3, BBR KHURDA IN
751001

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	450000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	81000.00
Total Charges	531000.00

Circuit Type :P2P-LOCAL/ 1 GBPS LLA:- 0 LLB :- 0 CHD :- 0 NON-MLLN

Payment Details	Description	Date	Amount(Rs.)
Payments		12/03/18	531000.00

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984		P2P Circuit	01/04/19 to 31/03/20	NA	NA	450000.00
Modem Discount-HSN-9973		P2P Circuit	01/04/19 to 31/03/20	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973		P2P Circuit	01/04/19 to 31/03/20	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973		P2P Circuit	01/04/19 to 31/03/20	1	0.00	0.00
Total Charges (Rs.)						450000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	40500.00	450000.00
SGST/UTGST	9.00%	40500.00	450000.00

GST REGISTRATION NUMBER:21AABCBS576G1ZX

PAN NUMBER AABCBS576G

CIN: U74899DL2000G01107739

E.H. J.

Dear Customer Please dial toll free
1800-425-1957 (24 Hour) for any complaint
regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does
not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCOR0000033742	BHARAT SANCHAR NIGAM LTD	Account No.: 7000240668
Invoice Date: 03/02/2019		Leased Circuit id.: 1000182525
Due Date: 26/02/2019		Amount Payable: 531000.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL BHUBANESWAR		



BHARAT SANCHAR NIGAM LIMITED

BHUBANESWAR TELECOM DISTRICT

BSNL

Centurian University Of Technology
BBR3010312031800019

12-03-2018 AT 30103,Door Sanchar Ke

1000182525

7000240668
531000/-

Inr(s) Five Lakh Thirty-One Thousand Only
021632 / 09-03-2018

BANK: Oriental Bank Of Commerce
LEASED CIRCUIT

CHEQUE USER: b198304672

Supplier's Address: 452, BSNL Bhawan, Sanak Nagar, Unit-3, Bhubaneswar, Pin-751003, Orissa

Name & Communication Address of the Customer

Leased Circuit Bill / Tax Invoice

Customer ID: 7000237945
Account Number: 7000240668
Invoice Number: NDCOR0000007986
Invoice Date: 03/02/2018
Customer Type: LEASED CIRCUIT
Leased Circuit Id: 1000182525
Due Date: 26/02/2018
Reverse Charge Applicability: No

M/S CENTURIAN UNIVERSITY OF TECHNOLOGY
RAMACHANDRAPUR JATNI KHURDA
-ODISHA - IN
-BHUBANESWAR
751111
India

Customer GSTIN:
Deposit: 0.00

Legacy Circuit Id: 674#00203/45/674#

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	531000.00	531000.00	531000.00 <small>(Rounded Up)</small>

Amount In Words: Five Lakhs Thirty-One Thousand Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at
<http://dq.ncc.bsnl.co.in/portal>

Lead A/Bill to Address -
RAMACHANDRAPUR JATANI, KHURDA, BBR-
KHURDA IN 752050

Lead B Address -
MAIN TELEPHONE BHAWAN, UNIT-3, BBR KHURDA
IN 751001

Summary of Current Charges Amount (Rs.)

Recurring Charges	450000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	81000.00
Total Charges	531000.00

Circuit Type P2P-LOCAL /	1 GBPS	LLA - 0	LLB - 0	CHD - 0	NON-MLLN
Recurring Charges	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	P2P Circuit	01/04/18 to 31/03/19	NA	NA	450000.00
Modem Discount-HSN-9973	P2P Circuit	01/04/18 to 31/03/19	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	P2P Circuit	01/04/18 to 31/03/19	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	P2P Circuit	01/04/18 to 31/03/19	1	0.00	0.00
Total Charges (Rs.)					450000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	40500.00	450000.00
SGST/UTGST	9.00%	40500.00	450000.00

Please pay for ch.

9/2/2018

Dear Customer Please dial toll free
1800-425-1957 (24 Hour) for any complaint
regarding leased circuit.

Accounts Officer (TR)
"Please pay current bill amount only, if the
previous bill amount has already been paid."

This is a Computer generated Bill and hence
does not require any Signature.

* Original for recipient / Duplicate for Supplier

E & OE

Counter Foil

Invoice No.: NDCOR0000007986
Invoice Date: 03/02/2018
Due Date: 26/02/2018



BHARAT SANCHAR NIGAM LTD

Account No.: 7000240668
LeasedCircuit Id.: 1000182525
Amount Due: 531000.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date [] [] [] [] Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL,
BHUBANESWAR

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



GST Registration Number: 21AARCB5570G1ZX

PAN Number: AABCBS5670G CIN: U74899DL2000G0110739



Centurion
UNIVERSITY

BOLANGIR CAMPUS

INTERNET BILL WITH BAND WIDTH



Paralakhemundi Campus: At - Village Alluri Nagar, P.O - R Sitapur, Via - Uppalada, Paralakhemundi - 761 211, Dist: Gajapati, Odisha, Phone: (06815) 222999

Bhubaneswar Campus: At - Ramachandrapur, P.O - Jatni, Bhubaneswar - 752050, Dist: Khurda, Odisha, Phone: (0674) 2492496

Corporate Office: At - HIG - 4, Jaydev Vihar, Opp. Pal Heights, Bhubaneswar - 751013, Dist: Khurda, Odisha, India.

Website: www.cutm.ac.in

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Minet Communication

Vandana Complex, Cacheri Chowk Priyadarshini Talkies Road,
Balangir, OR (21) 767001, IN
+918114814343
minetcommunication@gmail.com
GSTIN: 21ANFPN2648M1ZV Website: www.minet.in
Contact Name: Prasenjit Nayak

Amount Due:

₹5,000.00

Issue Date: 02 - Jul - 2022

Due Date: 02 - Jul - 2022

Place of Supply: OR (21)

Bill To

JITM College

jitm_sc_mcbo
Near RTO Office Palace Line, Balangir, OR (21) 767001, IN
ashishkumar.mishra@cutm.ac.in 9337978928
GSTIN: 21AAATJ3251E2ZA

Ship To

jitm_sc_mcbo
Balangir, OR (21) 767001, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	PACE1000 Speed Upto 25 Mbps Validity: 30 Days	998422	1	847.50	847.50	76.28 9%	76.28 9%	1,000.06
2	PACE1000 Speed Upto 25 Mbps Validity: 30 Days	998422	1	847.50	847.50	76.28 9%	76.28 9%	1,000.06
3	PACE1000 Speed Upto 25 Mbps Validity: 30 Days	998422	1	847.50	847.50	76.28 9%	76.28 9%	1,000.06
4	PACE1000 Speed Upto 25 Mbps Validity: 30 Days	998422	1	847.50	847.50	76.28 9%	76.28 9%	1,000.06
5	PACE1000 Speed Upto 25 Mbps Validity: 30 Days	998422	1	847.50	847.50	76.28 9%	76.28 9%	1,000.06
5 Total @18%					4,237.50	381.40	381.40	5,000.30

Bank Name: HDFC BANK
Account Number: 50200041046621
Branch Name: HDFC BALANGIR
IFSC Code: HDFC0002693

Total Taxable Value ₹4,237.50
Rounded Off (-) ₹0.30
Total Value (in figure) ₹5,000
Total Value (in words) ₹ Five Thousand Only

Terms & Conditions

Bill For Month Of June-2022

MINET COMMUNICATION
Prasenjit Nayak
PROPRIETOR

Prasenjit Nayak

Prasenjit Nayak

minet Communication

Vandana Complex, Cacheri Chowk Priyadarshini Talkies Road,
Balangir, OR (21) 767001, IN
+918114814343
minetcommunication@gmail.com
GSTIN: 21ANFPN2648M1ZV Website: www.minet.in
Contact Name: Prasenjit Nayak

Amount Due: ₹6,450.00

Issue Date: 01 - Mar - 2022
Due Date: 08 - Mar - 2022
Place of Supply: OR (21)

Bill To
JITM College

jitm_sc_mco
Near RTO Office Palace Line, Balangir, OR (21) 767001, IN
ashishkumar.mishra@cutm.ac.in 9337978928
GSTIN: 21AAATJ3251E2ZA

Ship To

jitm_sc_mco
Balangir, OR (21) 767001, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	PACE1000 Speed Upto 25 Mbps Validity: 30 Days	998422	1	847.50	847.50	76.28 9%	76.28 9%	1,000.06
2	PACE1000 Speed Upto 25 Mbps Validity: 30 Days	998422	1	847.50	847.50	76.28 9%	76.28 9%	1,000.06
3	PACE1000 Speed Upto 25 Mbps Validity: 30 Days	998422	1	847.50	847.50	76.28 9%	76.28 9%	1,000.06
4	PACE1000 Speed Upto 25 Mbps Validity: 30 Days	998422	1	847.50	847.50	76.28 9%	76.28 9%	1,000.06
5	D-Link Cat 6 Networking Cable UTP Outdoor	85444999	70	35.00	2,450.00	0.00 0%	0.00 0%	2,450.00
Bank Name: HDFC BANK				74 Total @0%	2,450.00	0.00	0.00	2,450.00
Account Number: 50200041046621				@18%	3,390.00	305.12	305.12	4,000.24
Branch Name: HDFC BALANGIR								
IFSC Code: HDFC0002693								

Total Taxable Value ₹5,840.00
Rounded Off (-) ₹0.24
Total Value (in figure) ₹6,450
Total Value (in words) ₹ Six Thousand Four Hundred Fifty Only

Terms & Conditions

Bill For Month Of February-2022

MINET COMMUNICATION
Prasenjit Nayak
PROPRIETOR

Prasenjit Nayak

Minet Communication

Vandana Complex, Cacheri Chowk Priyadarshini Talkies Road,
Balangir, OR (21) 767001, IN
+918114814343
minetcommunication@gmail.com
GSTIN: 21ANFPN2648M1ZV Website: www.minet.in
Contact Name: Prasenjit Nayak

Amount Due:

₹5,000.00

Issue Date: 02-Jul-2022
Due Date: 02-Jul-2022
Place of Supply: OR (21)

Bill To

JITM College

jitm_sc_mcbo
Near RTO Office Palace Line, Balangir, OR (21) 767001, IN
ashishkumar.mishra@cutm.ac.in 9337978928
GSTIN: 21AAATJ3251E2ZA

Ship To

jitm_sc_mcbo
Balangir, OR (21) 767001, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	PACE1000 Speed Upto 25 Mbps Validity: 30 Days	998422	1	847.50	847.50	76.28 9%	76.28 9%	1,000.06
2	PACE1000 Speed Upto 25 Mbps Validity: 30 Days	998422	1	847.50	847.50	76.28 9%	76.28 9%	1,000.06
3	PACE1000 Speed Upto 25 Mbps Validity: 30 Days	998422	1	847.50	847.50	76.28 9%	76.28 9%	1,000.06
4	PACE1000 Speed Upto 25 Mbps Validity: 30 Days	998422	1	847.50	847.50	76.28 9%	76.28 9%	1,000.06
5	PACE1000 Speed Upto 25 Mbps Validity: 30 Days	998422	1	847.50	847.50	76.28 9%	76.28 9%	1,000.06
5 Total @18%					4,237.50	381.40	381.40	5,000.30

Bank Name: HDFC BANK

Account Number: 50200041046621

Branch Name: HDFC BALANGIR

IFSC Code: HDFC0002693

Total Taxable Value ₹4,237.50
Rounded Off (-) ₹0.30
Total Value (in figure) ₹5,000
Total Value (in words) ₹ Five Thousand Only

Terms & Conditions

Bill For Month Of June-2022

MINET COMMUNICATION
Prasenjit Nayak
PROPRIETOR

Prasenjit Nayak

Prasenjit Nayak

minet Communication

Vandana Complex, Cacheri Chowk Priyadarshini Talkies Road,
Balangir, OR (21) 767001, IN
+918114814343
minetcommunication@gmail.com
GSTIN: 21ANFPN2648M1ZV Website: www.minet.in
Contact Name: Prasenjit Nayak

Amount Due:

₹5,000.00

Issue Date:

01 - Mar - 2022

Due Date:

08 - Mar - 2022

Place of Supply:

OR (21)

Bill To

JITM College

jitmsc_mcbo

Near RTO Office Palace Line, Balangir, OR (21) 767001, IN

ashishkumar.mishra@cutm.ac.in 9337978928

GSTIN: 21AATJ3251E2ZA

Ship To

jitmsc_mcbo

Balangir, OR (21) 767001, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
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4	PACE1000 Speed Upto 25 Mbps Validity: 30 Days	998422	1	847.50	847.50	76.28 9%	76.28 9%	1,000.06
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Bank Name: HDFC BANK

Account Number: 50200041046621

Branch Name: HDFC BALANGIR

Code: HDFC0002693

Total Taxable Value

₹4,237.50

Rounded Off

(-) ₹0.30

Total Value (in figure)

₹5,000

Total Value (in words)

₹ Five Thousand Only

Terms & Conditions

Bill For Month Of February-2022

MINET COMMUNICATION
Prasenjit Nayak
PROPRIETOR

Prasenjit Nayak