



Shri Nitish Kumar
Hon'ble Chief Minister, Bihar



Shri Mohammad Israil Mansuri
Hon'ble Minister of
Information Technology, Bihar

महाविद्यालयों तथा तकनीकी संस्थानों में Wi-Fi के माध्यम से free Internet Connectivity की सुविधा

**Bihar Government Websites**

**Universities of Bihar**

- ◊ Kameshwar Singh Darbhanga
- ◊ Patna University
- ◊ Magadh University
- ◊ Lalit Narayan Mithila University
- ◊ Tilka Maihi Rananpur University



**Open Education Resources**

- ◊ Creative Commons
- ◊ EdTechReview
- ◊ HBCSE TIFR
- ◊ Common Wealth

**Contact Us**

Contact Detail of Nodal Officer

Bandwidth = 10 MBPS

Ganga Devi Mahila College, Kankarbagh			
Month	Registered user	Active User	Data Consumption
Jan-22	785	14	213
Feb-22	787	20	113.78
Mar-22	921	136	299.06
Apr-22	937	97	248.99
May-22	937	96	464.36
Jun-22	947	106	592
Jul-22	956	101	690.88
Aug-22	957	96	800.99
Sep-22	966	115	928.84
Oct-22	971	107	583.44

Bihar W-RI
Engineer
Patna Zone
ID - CLNT769

Anish Kumar Shrivastava



DIGITAL
LIFE

Scan & Pay



Ganga Devi Mahila Mahavidyalaya
Ganga Devi Mahila Mahavidyalaya, Kankarbagh,
Pc Colony Kankarbagh B Block
Patna, Patna
Bihar-800020, IN

Account Number : 410161633549
Statement No. : 518000016715
Statement Date : 25-Nov-2022
Statement Due Date : 28-Nov-2022
Statement Time : 15:57:49

Summary Account Payable Statement

Account Payable Statement

JioBusiness

Particulars	Invoice Number	Amount (₹)
Total Payable for Platform Services (a)	C10E222300004484	731.08
Total Payable for Connectivity Services (b)	C10E222300018584	-2,403.38
Total Payable (a+b)		-1,672.30

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	-1,672.30

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 JIOE410161633549, IFSC Code
YESB0CMSNOC

Registered Office: RELIANCE RETAIL LIMITED

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



Your Statement & Payment History

3 Months Previous Statement		
31-AUG	31-JUL	30-JUN
₹ -1713.48	₹ 3541.18	₹ 3541.18

3 Months Payment History		
31-AUG	31-JUL	30-JUN
-	₹ 3541.18	₹ 15878.20

Important Information

Payments

1. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, Reliance Jio Infocomm Limited (RJIL) and Jio Platforms Limited (JPL) reserves the right to disconnect services.
2. RRL has been appointed as a master collection agent and hence this statement has consolidated charges for Connectivity services from RJIL and Platform services from JPL.
3. The "Previous Balance in Account" is Balance Amount as on the statement date. Positive balance signifies that the respective amount has to be paid by the Customer and negative balance signifies that the respective amount is the excess balance in Customer's account.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.

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GANGA DEVI MAHILA MAHAVIDYALAYA
GANGA DEVI MAHILA MAHAVIDHYALAYA-N/A-Pat na
GANGA DEVI MAHILA MAHAVIDYALAYA,Kankarbagh,
PC Colony,Kankarbagh,B Block,
Patna,Patna,
Bihar-800020,India



BHIM UPI

Original for Recipient

Account Number : 209162205892
GST Bill Number : C10E222300004484
Document Number : 532500014369
Invoice Date : 11-Nov-2022
Due Date : 28-Nov-2022
Credit Limit : NA
PO Number : Not Available

Place of Supply: 10 Bihar

GST Registration Number: Not Available

Organisation PAN : AAGAG1681E

Your Platform Services Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	731.08	0.00	731.08

	Amount(₹)
1 Periodic Charges	0.00
2 Other Periodic Charges	0.00
3 One Time Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges (1+2+3+4)	0.00
6 Taxes	
CGST (%)	0.00
SGST (%)	0.00
7 Bill Discount including Tax	0.00
Current Month Charges Payable (5+6+7)	0.00

Payment Options

JioPay

Register with JioPay and get additional benefits.*

*Details under Important Information JioPay

JioAutoPay

ACH - (Direct Debit)

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Standing Instructions (Credit Card)

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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 JIOE410161633549, IFSC Code YESB0CMSNOC



GSTIN: 10AAECJ6878N1Z3 PAN: AAECJ6878N

Registered Office: Jio Platforms Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2019PLC110816

State Office : Jio Platforms Limited
Plot No 210 And 233
Dudheshwar Nath Complex,
Bailey Road, Rupaspur, Patna
Bihar 800014

GST Registered Office: Jio Platforms Limited
Bailey Road Rupaspur
Plot No 210 And 233 Dudheshwar Nath Complex
Pincode: 800014 Patna

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GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 532500014369

Invoice Date: 11-Nov-2022

Terms and Conditions**Tariff & Plans**

1. No migration fee is chargeable for changing tariff plan.
2. No charge will be levied for any service without your explicit consent.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.

Other Information

1. Jio Platforms Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the changes.
2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Jio Platforms Limited reserves the right to disconnect services.
3. 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.

Charges

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

Service Accounting Codes (SAC)

SAC Code : Services
998431 : Digital VAS Charges
998432 : Online Music Charges
998433 : Online Video Charges
998439 : Online Content Charges

Signature Not Verified

Digitally signed by Jio Platforms Limited
Date: 20221125161930
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	524500012497	01-SEP-2022	0.00	0.00	0.00	0.00	0.00
2	534500007071	01-APR-2022	1,416.48	0.00	1,416.48	0.00	0.00
3	525000006021	01-MAY-2022	1,416.48	0.00	1,416.48	0.00	0.00
4	528000005539	01-JUN-2022	1,416.48	0.00	1,416.48	0.00	0.00
5	527500008291	01-JUL-2022	1,416.48	0.00	1,416.48	0.00	0.00
6	529000008174	01-AUG-2022	1,416.48	0.00	1,416.48	0.00	0.00
Total			6,397.00	0.00	6,397.00	0.00	0.00

Taxes

1	This month charges	0.00	0.00	0.00	0.00	0.00	0.00
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Reach Us

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GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 532500014369

Invoice Date: 11-Nov-2022

User Name: GANGA DEVI MAHILA MAHAVIDHYALAYA-N/A-PAT NA
Address: 0,N/A,0,
PC Colony,Kankarbagh,B Block,
Patna,Patna,
Bihar-800020,India

Service ID : 300580462719

Your Jio Plan Details

Plan Name:	
OTT Apps	

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GANGA DEVI MAHILA MAHAVIDYALAYA
GANGA DEVI MAHILA MAHAVIDHYALAYA-N/A-Pat na
GANGA DEVI MAHILA MAHAVIDYALAYA,Kankarbagh,
PC Colony,Kankarbagh,,
Patna,Patna,
Bihar-800020,India



BHIM UPI

Original for Recipient

Account Number : 900070772499
GST Bill Number : C10E222300018584
Document Number : 520000152407
Invoice Date : 11-Nov-2022
Due Date : 28-Nov-2022

Place of Supply: 10 Bihar

GST Registration Number: Not Available
Organisation PAN : AAGAG1681E

Your Connectivity Services Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	1,096.62	-3,500.00	-2,403.38

	Amount(₹)
1 Periodic Charges	0.00
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	0.00
8 Taxes	
CGST (0%)	0.00
SGST (0%)	0.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	-3,500.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	-3,500.00

Payment Options**JioAutoPay****ACH - (Direct Debit)**

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

JioPay

Register with JioPay and get additional benefits.*

*Details under Important Information - JioPay

**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.

We also accept Cash / Credit / Debit card at the Jio Store.

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 JIOE410161633549, IFSC Code YESB0CMSNOC



GSTIN: 10AABCI6363G1ZY 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
Reliance Corporate IT Park Ltd,mazanine, gr,
1st to 7th Floor,BD Complex,Plot No- 210 & 233,
Mauza-Rupaspur, PS- Danapur
Patna 800014 Bihar

Gst Registered Office:
Bailey Road Rupaspur
Plot No 210 And 233 Dudheshwar Nath Complex
Pincode: 800014 Patna

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GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 520000152407

Invoice Date: 11-Nov-2022

Important Information**Tariff & Plans**

1. No migration fee is chargeable for changing tariff plan.
2. No charge will be levied for any service without your explicit consent.
3. Data count represent count of total sessions.

Other Information

1. 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.
2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Reliance Jio Infocomm Limited reserves the right to disconnect services.
3. 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.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.

Charges

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

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

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 2022.11.25 16:19:37 +05'30' IST
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	523000150487	01-SEP-2022	-1,028.08	0.00	-1,028.08	0.00	0.00
2	530000129900	01-APR-2022	2,124.70	0.00	2,124.70	0.00	0.00
3	521500094822	01-MAY-2022	2,124.70	0.00	2,124.70	0.00	0.00
4	551000096604	01-JUN-2022	2,124.70	0.00	2,124.70	0.00	0.00
5	530500107950	01-JUL-2022	2,124.70	0.00	2,124.70	0.00	0.00
6	553500108165	01-AUG-2022	2,124.70	0.00	2,124.70	0.00	0.00
Total			9,595.42	0.00	9,595.42	0.00	0.00

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444

GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 520000152407

Invoice Date: 11-Nov-2022

Taxes						
1	This month charges	0.00	0.00	0.00	0.00	0.00



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GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 520000152407

Invoice Date: 11-Nov-2022

Periodic Charges & Usage

Sr.No.	Service ID	Periodic Charge Amount (₹)	Domestic (₹)	Premium (₹)	ISD (₹)	VAS (₹)
1	300580462719	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00



DIGITAL
LIFE

GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 520000152407

Invoice Date: 11-Nov-2022

User Name: GANGA DEVI MAHILA MAHAVIDHYALAYA-N/A-PAT NA

Address: 0,N/A,0,
PC Colony,Kankarbagh,B Block,
Patna,Patna,
Bihar-800020,India

Service ID: 300580462719

Your Jio Plan Details

:

Base Monthly Rental	Voice Call (Local/STD)	Data	ISD (minutes)
Base Tariff Post Entitlement			
Voice Calls:			
Data:			
- For ISD Calls, Premium Numbers, Short Codes and Value Added Services and tariff details please visit www.jio.com .			

One Time Charges

Sr.No.	Description	Date	Amount (₹)
1	Recovery charges against device damaged	14-SEP-2022	0.00
Total			0.00



Your Statement & Payment History

3 Months Previous Statement		
30-SEP	31-AUG	31-JUL
₹ 8853.54	₹ 2951.18	₹ 3617.59

3 Months Payment History		
30-SEP	31-AUG	31-JUL
-	₹ 8853.54	-

Important Information

Payments

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2. RRL has been appointed as a master collection agent and hence this statement has consolidated charges for Connectivity services from RJIL and Platform services from JPL.
3. The "Previous Balance in Account" is Balance Amount as on the statement date. Positive balance signifies that the respective amount has to be paid by the Customer and negative balance signifies that the respective amount is the excess balance in Customer's account.

Complaints & Service Requests

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GANGA DEVI MAHILA MAHAVIDYALAYA
GANGA DEVI MAHILA MAHAVIDYALAYA-Sh Nikun j
Ag-Patna

LOHIA NAGAR Kankarbagh, Sh Nikunj Agarwal,
PC Colony, Kankarbagh, central bank of india,
Patna, Patna,
Bihar-800020, India



BHIM UPI

Original for Recipient

Account Number : 209163821570
GST Bill Number : C10E222300006863
Document Number : 554500027233
Invoice Date : 01-Jan-2023
Due Date : 18-Jan-2023
Credit Limit : NA
PO Number : Not Available

Place of Supply: 10 Bihar

GST Registration Number: Not Available

Organisation PAN : AAGAG1681E

Your Platform Services Bill from 01-Dec-2022 to 31-Dec-2022

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	3,541.42	3,541.42	7,082.84

	Amount(₹)
1 Periodic Charges	3,001.20
2 Other Periodic Charges	0.00
3 One Time Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges (1+2+3+4)	3,001.20
6 Taxes	
CGST (9%)	270.11
SGST (9%)	270.11
7 Bill Discount including Tax	0.00
Current Month Charges Payable (5+6+7)	3,541.42

Payment Options**JioPay**

Register with JioPay and
get
additional benefits.*

*Details under Important
Information JioPay

JioAutoPay**ACH - (Direct Debit)**

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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 JIOE410163249236, IFSC Code
YESB0CMSNOC



GSTIN: 10AAECJ6878N1Z3 PAN: AAECJ6878N

Registered Office: Jio Platforms Limited

Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2019PLC110816

State Office : Jio Platforms Limited

Plot No 210 And 233
Dudheshwar Nath Complex,
Bailey Road, Rupaspur, Patna
Bihar 800014

GST Registered Office: Jio Platforms Limited

Bailey Road Rupaspur
Plot No 210 And 233 Dudheshwar Nath Complex
Pincode: 800014 Patna

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GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 554500027233

Invoice Date: 01-Jan-2023

Terms and Conditions**Tariff & Plans**

1. No migration fee is chargeable for changing tariff plan.
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2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Jio Platforms Limited reserves the right to disconnect services.
3. 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.

Charges

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

Service Accounting Codes (SAC)

SAC Code : Services
998431 : Digital VAS Charges
998432 : Online Music Charges
998433 : Online Video Charges
998439 : Online Content Charges

Signature Not Verified

Digitally signed by Jio Platforms Limited
Date: 20230106201135
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	550500010880	01-AUG-2022	1,447.04	0.00	1,447.04	0.00	0.00
2	524000011772	01-SEP-2022	1,180.48	0.00	1,180.48	0.00	0.00
3	529000014777	01-OCT-2022	3,541.42	0.00	0.00	0.00	3,541.42
Total			6,168.94	0.00	2,627.52	0.00	3,541.42

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	3,001.20	270.11	270.11	540.22

Reach Us

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GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 554500027233

Invoice Date: 01-Jan-2023

Charges in Detail

Periodic Charges

Sr.No.	Service Id	Amount (₹)
1	300589110657	3,001.20
Total		3,001.20



DIGITAL
LIFE

GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 554500027233

Invoice Date: 01-Jan-2023

User Name: GANGA DEVI MAHILA MAHAVIDYALAYA-Sh Nikun j Ag-Patna

Service ID : 300589110657

Address: 0,Sh Nikunj Agarwal,0,

PC Colony,Kankarbagh,central bank of india,

Patna,Patna,

Bihar-800020,India

Your Jio Plan Details

Plan Name:	Platform Services
OTT Apps	Video Conferencing, Microsoft 365 Business Starter

Plan Charges

Sr.No.	Description	From Date	To Date	Amount (₹)
1	Platform Services -Plan 2501 3M	01-JAN-2023	31-MAR-2023	3001.20
Total				3001.20

GANGA DEVI MAHILA MAHAVIDYALAYA
GANGA DEVI MAHILA MAHAVIDYALAYA-Sh Nikun j
Ag-Patna

LOHIA NAGAR Kankarbagh, Sh Nikunj Agarwal,
PC Colony, Kankarbagh, central bank of india,
Patna, Patna,
Bihar-800020, India



BHIM UPI

Original for Recipient

Account Number : 900071498962
GST Bill Number : C10E222300024659
Document Number : 529000172082
Invoice Date : 01-Jan-2023
Due Date : 18-Jan-2023

Place of Supply: 10 Bihar

GST Registration Number: Not Available

Organisation PAN : AAGAG1681E

Your Connectivity Services Bill from 01-Dec-2022 to 31-Dec-2022

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
-2,284.77	0.00	0.00	3,027.35	5,312.12	8,339.47

	Amount(₹)
1 Periodic Charges	4,501.80
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	4,501.80
8 Taxes	
CGST (9%)	405.16
SGST (9%)	405.16
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	5,312.12

Payment Options

JioAutoPay



JioPay

Register with JioPay and get additional benefits.*

*Details under Important Information JioPay



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.

We also accept Cash / Credit / Debit card at the Jio Store.

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 JIOE410163249236, IFSC Code YESB0CMSNOC



GSTIN: 10AABCI6363G1ZY 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
Reliance Corporate IT Park Ltd, mazanine, gr,
1st to 7th Floor, BD Complex, Plot No- 210 & 233,
Mauza-Rupaspur, PS- Danapur
Patna 800014 Bihar

Gst Registered Office:
Bailey Road Rupaspur
Plot No 210 And 233 Dudheshwar Nath Complex
Pincode: 800014 Patna

DIGITAL
LIFE

GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 529000172082

Invoice Date: 01-Jan-2023

Important Information**Tariff & Plans**

1. No migration fee is chargeable for changing tariff plan.
2. No charge will be levied for any service without your explicit consent.
3. Data count represent count of total sessions.

Other Information

1. 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.
2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Reliance Jio Infocomm Limited reserves the right to disconnect services.
3. 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.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.

Charges

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

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

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 2023.01.06 20:11:39 +05'30'IST
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	535000124184	01-AUG-2022	2,170.55	0.00	2,170.55	0.00	0.00
2	535000128482	01-SEP-2022	1,770.70	0.00	1,770.70	0.00	0.00
3	529000158197	01-OCT-2022	5,312.12	0.00	2,284.77	0.00	3,027.35
Total			9,253.37	0.00	6,226.02	0.00	3,027.35

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444



DIGITAL
LIFE

GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 529000172082

Invoice Date: 01-Jan-2023

Payments Recieved

Sr.No.	Document Number	Payment Date	Transaction Mode	Amount (₹)
1		13-OCT-2022	Online	2,284.77
Total				2,284.77

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	4,501.80	405.16	405.16	810.32

Periodic Charges & Usage

Sr.No.	Service ID	Periodic Charge Amount (₹)	Domestic (₹)	Premium (₹)	ISD (₹)	VAS (₹)
1	300589110657	4,501.80	0.00	0.00	0.00	0.00
Total		4,501.80	0.00	0.00	0.00	0.00

DIGITAL
LIFE

GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 529000172082

Invoice Date: 01-Jan-2023

User Name: GANGA DEVI MAHILA MAHAVIDYALAYA-Sh Nikun j Ag-Patna

Address: 0,Sh Nikunj Agarwal,0,
PC Colony,Kankarbagh,central bank of india,
Patna,Patna,
Bihar-800020,India

Service ID: 300589110657

Your Jio Plan Details

Plan 2501 3M: Benefits 1. Unlimited data - 3300 GB/Month @ 500 Mbps, thereafter unlimited at 2Mbps 2. Unlimited Voice - IP Centrex with 4 Lines 3. FMC Included 4. Subscription of Microsoft 365 Business Starter - 6 Licences 5. Subscription of JioAttendance - 15 Licences 6. Subscription of JioMeet Pro - 2 Licences 7. Subscription of JioOnline Basic 8. Digital First Business membership from Reliance Digital

Base Monthly Rental	Voice Call (Local/STD)	Data	ISD (minutes)
INR 2501	Unlimited	Unlimited Data	NA

Base Tariff Post Entitlement**Voice Calls:**Unlimited**Data:** Unlimited- For ISD Calls, Premium Numbers, Short Codes and Value Added Services and tariff details please visit www.jio.com.**Plan Charges**

Sr.No.	Description	From Date	To Date	No Of Days	Amount (₹)
1	Plan 2501 3M	01-JAN-2023	31-MAR-2023	90	4,501.80
Total					4501.80

User Name: GANGA DEVI MAHILA MAHAVIDYALAYA-Sh Nikun j Ag-Patna

Service ID: 300589110657

Usage Summary

1	DATA	Count	Billed Usage (GB)	Free Usage (GB)	Chargeable Usage (GB)	Amount (₹)
1.1	DATA	7	80.891	80.891	0.000	0.00
	Subtotal	7	80.891	80.891	0.000	0.00
	Total	7	80.891	80.891	0.000	0.00

DIGITAL
LIFE

GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 529000172082

Invoice Date: 01-Jan-2023

User Name: GANGA DEVI MAHILA MAHAVIDYALAYA-Sh Nikun j Ag-Patna

Service ID: 300589110657

Itemized Usage

Sr. No.	Start Date & Time	End Date & Time	Destination	Used Usage (MB)	Billed Usage (MB) (A)	Free Usage (MB) (B)	Chargeable Usage (MB) (C=A-B)	Amount (₹)
1	DATA							
1.1	DATA							
1	28-DEC-2022 18:07:12	01-OCT-2022 10:39:30	JIONET	21404.406	21404.414	21404.414	0.000	0.00
2	13-OCT-2022 10:02:16	14-OCT-2022 19:35:30	JIONET	12663.366	12663.379	12663.379	0.000	0.00
3	12-OCT-2022 21:07:57	13-OCT-2022 10:02:08	JIONET	6.125	6.123	6.123	0.000	0.00
4	10-OCT-2022 16:15:05	12-OCT-2022 21:07:57	JIONET	19504.181	19504.190	19504.190	0.000	0.00
5	07-OCT-2022 19:34:24	10-OCT-2022 16:15:05	JIONET	16764.881	16764.873	16764.873	0.000	0.00
6	06-OCT-2022 20:53:47	07-OCT-2022 19:34:24	JIONET	6894.543	6894.551	6894.551	0.000	0.00
7	01-OCT-2022 10:39:38	06-OCT-2022 20:53:47	JIONET	5594.401	5594.404	5594.404	0.000	0.00
Subtotal				82831.903	82831.934	82831.934	0.000	0.00
Total				82831.903	82831.934	82831.934	0.000	0.00

DIGITAL
LIFE

Ganga Devi Mahila Mahavidyalaya
Ganga Devi Mahila Mahavidyalaya, Kankarbagh,
Pc Colony Kankarbagh B Block
Patna, Patna
Bihar-800020, IN



BHIM UPI

Account Number : 410161633549
Statement No. : 525000005469
Statement Date : 03-Apr-2022
Statement Due Date : 18-Apr-2022
Statement Time : 21:59:08

Summary Account Payable Statement

Account Payable Statement from 01-Mar-2022 to 31-Mar-2022

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Platform Services (a)	C10E222300000041	1,416.48
Current Payable for Connectivity Services (b)	C10E222300001053	2,124.70
Current Month Payable (a+b+c)		3,541.18

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	5,254.66
Net Payable (a+b+c)	8,795.84

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 JIOE410161633549, IFSC Code YESB0CMSNOC

Registered Office: RELIANCE RETAIL LIMITED

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



Your Statement & Payment History

3 Months Previous Statement		
28-FEB	31-JAN	31-DEC
₹ 3541.18	₹ 3541.18	₹ 1713.48

3 Months Payment History		
28-FEB	31-JAN	31-DEC
-	₹ 8868.88	-

Important Information

Payments

1. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, Reliance Jio Infocomm Limited (RJIL) and Jio Platforms Limited (JPL) reserves the right to disconnect services.
2. RRL has been appointed as a master collection agent and hence this statement has consolidated charges for Connectivity services from RJIL and Platform services from JPL.
3. The "Previous Balance in Account" is Balance Amount as on the statement date. Positive balance signifies that the respective amount has to be paid by the Customer and negative balance signifies that the respective amount is the excess balance in Customer's account.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.

DIGITAL
LIFE

GANGA DEVI MAHILA MAHAVIDYALAYA
GANGA DEVI MAHILA MAHAVIDHYALAYA-N/A-Pat na
GANGA DEVI MAHILA MAHAVIDYALAYA,Kankarbagh,
PC Colony,Kankarbagh,B Block,
Patna,Patna,
Bihar-800020,India



BHIM UPI

Original for Recipient

Account Number : 209162205892
GST Bill Number : C10E222300000041
Document Number : 534500007071
Invoice Date : 01-Apr-2022
Due Date : 18-Apr-2022
Credit Limit : NA
PO Number : Not Available

Place of Supply: 10 Bihar

GST Registration Number: Not Available

Organisation PAN : AAGAG1681E

Your Platform Services Bill from 01-Mar-2022 to 31-Mar-2022

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	2,832.96	1,416.48	4,249.44

	Amount(₹)
1 Periodic Charges	1,200.40
2 Other Periodic Charges	0.00
3 One Time Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges (1+2+3+4)	1,200.40
6 Taxes	
CGST (9%)	108.04
SGST (9%)	108.04
7 Bill Discount including Tax	0.00
Current Month Charges Payable (5+6+7)	1,416.48

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 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 JIOE410161633549, IFSC Code
YESB0CMSNOC



GSTIN: 10AAECJ6878N1Z3 PAN: AAECJ6878N

Registered Office: Jio Platforms Limited

Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2019PLC110816

State Office : Jio Platforms Limited

Plot No 210 And 233
Dudheshwar Nath Complex,
Bailey Road, Rupaspur, Patna
Bihar 800014

GST Registered Office: Jio Platforms Limited

Bailey Road Rupaspur
Plot No 210 And 233 Dudheshwar Nath Complex
Pincode: 800014 Patna

DIGITAL
LIFE

GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 534500007071

Invoice Date: 01-Apr-2022

Terms and Conditions**Tariff & Plans**

1. No migration fee is chargeable for changing tariff plan.
2. No charge will be levied for any service without your explicit consent.

Complaints & Service Requests

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444.

Other Information

1. Jio Platforms Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the changes.
2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Jio Platforms Limited reserves the right to disconnect services.

Charges

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

Service Accounting Codes (SAC)**SAC Code : Services**

998431 : Digital VAS Charges
998432 : Online Music Charges
998433 : Online Video Charges
998439 : Online Content Charges

Signature Not Verified

Digitally signed by Jio Platforms Limited
Date: 20220403230257
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	529500002621	01-JAN-2022	685.40	0.00	685.40	0.00	0.00
2	530000003159	01-FEB-2022	1,416.48	0.00	0.00	0.00	1,416.48
3	554500004496	01-MAR-2022	1,416.48	0.00	0.00	0.00	1,416.48
Total			3,518.36	0.00	685.40	0.00	2,832.96

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	1,200.40	108.04	108.04	216.08

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444



GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 534500007071

Invoice Date: 01-Apr-2022

Charges in Detail

Periodic Charges

Sr.No.	Service Id	Amount (₹)
1	300580462719	1,200.40
Total		1,200.40



DIGITAL
LIFE

GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 534500007071

Invoice Date: 01-Apr-2022

User Name: GANGA DEVI MAHILA MAHAVIDHYALAYA-N/A-Pat na

Service ID : 300580462719

Address: 0,N/A,0,

PC Colony,Kankarbagh,B Block,

Patna,Patna,

Bihar-800020,India

Your Jio Plan Details

Plan Name:	Platform Services
OTT Apps	Microsoft 365 Business Starter

Plan Charges

Sr.No.	Description	From Date	To Date	Amount (₹)
1	Platform Services - 3001 Plan	01-APR-2022	30-APR-2022	1200.40
Total				1200.40

GANGA DEVI MAHILA MAHAVIDYALAYA
GANGA DEVI MAHILA MAHAVIDHYALAYA-N/A-Pat na
GANGA DEVI MAHILA MAHAVIDYALAYA,Kankarbagh,
PC Colony,Kankarbagh,,
Patna,Patna,
Bihar-800020,India



BHIM UPI

Original for Recipient

Account Number : 900070772499
GST Bill Number : C10E222300001053
Document Number : 530000129900
Invoice Date : 01-Apr-2022
Due Date : 03-Apr-2022
Security Deposit : ₹ 3,500.00

Place of Supply: 10 Bihar

GST Registration Number: Not Available

Organisation PAN : AAGAG1681E

Your Connectivity Services Bill from 01-Mar-2022 to 31-Mar-2022

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Month Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	2,421.70	2,124.70	4,546.40

	Amount(₹)
1 Periodic Charges	1,800.60
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	1,800.60
8 Taxes	
CGST (9%)	162.05
SGST (9%)	162.05
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	2,124.70

Payment Options

JioAutoPay



JioPay

Register with JioPay and get additional benefits.*

*Details under Important Information JioPay



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We also accept Cash / Credit / Debit card at the Jio Store.

JioDigiPay



Selfcare Portal

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NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410161633549, IFSC Code YESB0CMSNOC



GSTIN: 10AABCI6363G1ZY 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
Reliance Corporate IT Park Ltd,mazanine, gr,
1st to 7th Floor,BD Complex,Plot No- 210 & 233,
Mauza-Rupasapur, PS- Danapur
Patna 800014 Bihar

Gst Registered Office:
Bailey Road Rupasapur
Plot No 210 And 233 Dudheshwar Nath Complex
Pincode: 800014 Patna

DIGITAL
LIFE

GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 530000129900

Invoice Date: 01-Apr-2022

Important Information**Tariff & Plans**

1. No migration fee is chargeable for changing tariff plan.
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3. Data count represent count of total sessions.

Other Information

1. 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.
2. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of nonpayment, Reliance Jio Infocomm Limited reserves the right to disconnect services.

Complaints & Service Requests

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Charges

1. Any disagreement on charges levied should be informed within 60 days of billing, failing which all charges will be considered valid.

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

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 2022.04.03 23:02:59 +05'30'IST
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr.No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	529500076471	01-JAN-2022	1,028.08	0.00	1,028.08	0.00	0.00
2	519000111143	01-FEB-2022	2,124.70	0.00	1,827.70	0.00	297.00
3	534000124324	01-MAR-2022	2,124.70	0.00	0.00	0.00	2,124.70
Total			5,277.48	0.00	2,855.78	0.00	2,421.70

Reach Us

You can login to www.jio.com/business using your self-care credentials or write to us at businesscare@jio.com or call us at 18008899444



DIGITAL
LIFE

GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 530000129900

Invoice Date: 01-Apr-2022

Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This month charges	1,800.60	162.05	162.05	324.10



DIGITAL
LIFE

GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 530000129900

Invoice Date: 01-Apr-2022

Periodic Charges & Usage

Sr.No.	Service ID	Periodic Charge Amount (₹)	Domestic (₹)	Premium (₹)	ISD (₹)	VAS (₹)
1	300580462719	1,800.60	0.00	0.00	0.00	0.00
Total		1,800.60	0.00	0.00	0.00	0.00

DIGITAL
LIFE

GANGA DEVI MAHILA MAHAVIDYALAYA

Document Number: 530000129900

Invoice Date: 01-Apr-2022

User Name: GANGA DEVI MAHILA MAHAVIDHYALAYA-N/A-Pat na

Address: 0,N/A,0,
PC Colony,Kankarbagh,B Block,
Patna,Patna,
Bihar-800020,India

Service ID: 300580462719

Your Jio Plan Details

3001 Plan: Benefits 1. Unlimited data - 3300 GB/Month @ 500 Mbps, thereafter unlimited at 2Mbps 2. Unlimited Voice - IP Centrex with 4 Lines 3. FMC Introductory Trial offer for 3 months 4. Subscription of Microsoft 365 Business Starter - 6 Licences 5. Subscription of JioAttendance - 10 Licences 6. Subscription of JioOnline Basic 7. Digital First Business membership from Reliance Digital

Base Monthly Rental	Voice Call (Local/STD)	Data	ISD (minutes)
INR 3,001	Unlimited	Unlimited Data	NA

Base Tariff Post Entitlement**Voice Calls:**Unlimited**Data:** Unlimited- For ISD Calls, Premium Numbers, Short Codes and Value Added Services and tariff details please visit www.jio.com.**Plan Charges**

Sr.No.	Description	From Date	To Date	No Of Days	Amount (₹)
1	3001 Plan	01-APR-2022	30-APR-2022	30	1,800.60
Total					1800.60

User Name: GANGA DEVI MAHILA MAHAVIDHYALAYA-N/A-Pat na

Service ID: 300580462719

Usage Summary

1	DATA	Count	Billed Usage (GB)	Free Usage (GB)	Chargeable Usage (GB)	Amount (₹)
1.1	DATA	27	111.740	111.740	0.000	0.00
	Subtotal	27	111.740	111.740	0.000	0.00
	Total	27	111.740	111.740	0.000	0.00



User Name: GANGA DEVI MAHILA MAHAVIDHYALAYA-N/A-Pat na

Service ID: 300580462719

Itemized Usage

Sr. No.	Start Date & Time	End Date & Time	Destination	Used Usage (MB)	Billed Usage (MB) (A)	Free Usage (MB) (B)	Chargeable Usage (MB) (C=A-B)	Amount (₹)
1	DATA							
1.1	DATA							
1	31-MAR-2022 10:35:15	01-MAR-2022 01:32:16	JIONET	22787.237	22787.246	22787.246	0.000	0.00
2	30-MAR-2022 14:46:12	28-MAR-2022 12:43:12	JIONET	5780.428	5780.440	5780.440	0.000	0.00
3	29-MAR-2022 13:38:46	30-MAR-2022 14:46:12	JIONET	4949.934	4949.941	4949.941	0.000	0.00
4	29-MAR-2022 11:24:14	29-MAR-2022 13:38:38	JIONET	1320.506	1320.508	1320.508	0.000	0.00
5	29-MAR-2022 11:21:22	29-MAR-2022 11:24:05	JIONET	0.069	0.078	0.078	0.000	0.00
6	29-MAR-2022 08:52:49	29-MAR-2022 11:21:13	JIONET	224.146	224.150	224.150	0.000	0.00
7	28-MAR-2022 15:53:41	29-MAR-2022 08:52:41	JIONET	258.328	258.330	258.330	0.000	0.00
8	28-MAR-2022 12:58:58	28-MAR-2022 15:53:42	JIONET	156.928	156.934	156.934	0.000	0.00
9	28-MAR-2022 12:43:20	28-MAR-2022 12:58:50	JIONET	34.086	34.092	34.092	0.000	0.00
10	26-MAR-2022 12:55:42	26-MAR-2022 16:55:43	JIONET	1833.537	1833.545	1833.545	0.000	0.00
11	26-MAR-2022 12:45:30	26-MAR-2022 12:55:33	JIONET	217.402	217.402	217.402	0.000	0.00
12	26-MAR-2022 12:23:28	26-MAR-2022 12:45:22	JIONET	1056.267	1056.270	1056.270	0.000	0.00
13	25-MAR-2022 17:46:45	26-MAR-2022 12:23:20	JIONET	1181.495	1181.504	1181.504	0.000	0.00
14	24-MAR-2022 15:00:06	25-MAR-2022 17:46:37	JIONET	7552.685	7552.686	7552.686	0.000	0.00
15	24-MAR-2022 14:56:41	24-MAR-2022 14:59:58	JIONET	0.178	0.186	0.186	0.000	0.00
16	24-MAR-2022 14:16:02	24-MAR-2022 14:56:32	JIONET	55.045	55.049	55.049	0.000	0.00
17	24-MAR-2022 08:20:02	24-MAR-2022 14:15:54	JIONET	2126.141	2126.152	2126.152	0.000	0.00
18	22-MAR-2022 09:09:07	24-MAR-2022 08:19:54	JIONET	13704.403	13704.404	13704.404	0.000	0.00
19	22-MAR-2022 04:02:41	22-MAR-2022 09:08:59	JIONET	8.880	8.887	8.887	0.000	0.00
20	21-MAR-2022 16:39:12	22-MAR-2022 04:02:33	JIONET	19.261	19.268	19.268	0.000	0.00
21	13-MAR-2022 09:46:57	21-MAR-2022 16:39:12	JIONET	16817.826	16817.832	16817.832	0.000	0.00
22	12-MAR-2022 12:39:06	13-MAR-2022 09:46:49	JIONET	1471.035	1471.035	1471.035	0.000	0.00
23	09-MAR-2022 14:46:23	12-MAR-2022 12:39:06	JIONET	7352.638	7352.647	7352.647	0.000	0.00
24	05-MAR-2022 11:22:37	09-MAR-2022 14:46:23	JIONET	12255.739	12255.752	12255.752	0.000	0.00
25	03-MAR-2022 15:11:57	05-MAR-2022 11:22:29	JIONET	7051.236	7051.240	7051.240	0.000	0.00
26	03-MAR-2022 13:52:17	03-MAR-2022 15:11:48	JIONET	59.782	59.785	59.785	0.000	0.00
27	01-MAR-2022 01:32:16	03-MAR-2022 13:52:08	JIONET	6145.979	6145.986	6145.986	0.000	0.00
Subtotal				114421.188	114421.348	114421.348	0.000	0.00
Total				114421.188	114421.348	114421.348	0.000	0.00



Harmonious Infotech

HARMONIOUS INFOTECH

G2, Sitaram Palace, Kaliket Nagar,
kaliket nagar
patna Bihar 801503
India
GSTIN 10DDQPK6280N2Z1

TAX INVOICE

: HAR-PAT-100154
Invoice Date : 05/03/2019
Terms : Due on Receipt
Due Date : 05/03/2019

Place Of Supply : Bihar (10)

Bill To

TO, THE PRINCIPAL, GANGA DEVI MAHILA COLLEGE

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Website Domain And Server Renewal 2019-20	1.00	12,000.00	9%	1,080.00	9%	1,080.00	12,000.00
2	Dynamic Website Development	1.00	65,000.00	9%	5,850.00	9%	5,850.00	65,000.00

Total In Words
Rupees ninety thousand eight hundred sixty

Sub Total 77,000.00
CGST9 (9%) 6,930.00
SGST9 (9%) 6,930.00
Total ₹90,860.00
Balance Due ₹90,860.00

If you have any questions concerning this invoice,
Contact us : 8789020737
support@harmoniousinfotech.org.
Thanks for your business.

Terms & Conditions
Make all checks payable to Harmonious Infotech.

Beneficiary Account Number: 10150001676289
Bank Name : Bandhan Bank
IFSC Number:BDL0001577

Please send payment within 7 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices

Rajesh Kumar

Authorized Signature

Pay of 90860/-
cash - hundred sixty thousand eight hundred sixty
13/11/19
19/8/19
15/7/19



HARMONIOUS INFOTECH

G2, Sitaram Palace, Kaliket Nagar,
kaliket nagar
patna Bihar 801503
India
GSTIN 10DDQPK6280NZZ1

TAX INVOICE

Invoice Date : HAR-PAT-100240
Terms : 22/10/2020
Due Date : Due on Receipt
22/10/2020

Place Of Supply

: Bihar (10)

Bill To

TO, THE PRINCIPAL, GANGA DEVI MAHILA COLLEGE

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	WEBSITE MAINTENANCE 2020-21	1.00	13,500.00	9%	1,215.00	9%	1,215.00	13,500.00
2	ONLINE ADMISSION SOFTWARE MAINTENANCE 19-20, 20-21	2.00	70,000.00	9%	12,600.00	9%	12,600.00	1,40,000.00
3	ONLINE DATA HANDLING CHARGE 19-20, 20-21	2.00	65,000.00	9%	11,700.00	9%	11,700.00	1,30,000.00

Total In Words

Rupees Three Lakh Thirty-Four Thousand Five Hundred Thirty Only

Sub Total 2,83,500.00

CGST9 (9%) 25,515.00

SGST9 (9%) 25,515.00

Total ₹3,34,530.00

Balance Due ₹3,34,530.00

If you have any questions concerning this invoice,
Contact us : 8789020737
support@harmoniousinfotech.org.
Thanks for your business.

Terms & Conditions
Make all checks payable to Harmonious Infotech.

Beneficiary Account Number: 10150001676289
Bank Name: Bandhan Bank
IFSC Number: BDBL0001577

Please send payment within 7 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices

Sudhir Kumar



[Handwritten Signature]

Authorized Signature

Bursar
Mgri bala
25.2.21
25.2.21
Abhinav
PS
25.2.21

Maybe paid
* 334530
Bursar
25/2/21



HARMONIOUS INFOTECH

G2, Sitaram Palace, Kaliket Nagar,
kaliket nagar
patna Bihar 801503
India
GSTIN 10DDQPK6280N2Z1

Invoice Date
Terms
Due Date

: HAR-PAT-100263
: 05/03/2021
: Due on Receipt
: 05/03/2021

Place Of Supply

TAX INVOICE

: Bihar (10)

Bill To

TO, THE PRINCIPAL, GANGA DEVI MAHILA COLLEGE

#	Item & Description	Qty	Rate	CGST %	Amt
1	E-Content	1.00	2,70,000.00	9%	24,300.00

Total In Words

Rupees Three Lakh Eighteen Thousand Six Hundred Only

If you have any questions concerning this invoice,
Contact us : 8789020737
support@harmoniousinfotech.org.
Thanks for your business.

Terms & Conditions
Make all checks payable to Harmonious Infotech.

Beneficiary Account Number: 10150001676289
Bank Name: Bandhan Bank
IFSC Number: BDBL0001577

Please send payment within 7 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices

*Bihar /
Maibalee
8.3.21*

SGST %	Amt	Amount
9%	24,300.00	2,70,000.00
Sub Total		2,70,000.00
CGST9 (9%)		24,300.00
SGST9 (9%)		24,300.00
Total		₹3,18,600.00
Balance Due		₹3,18,600.00

Sudhir Kumar



Authorized Signature



HARMONIOUS INFOTECH

G2, Sitaram Palace, Kaliket Nagar,
kaliket nagar
patna Bihar 801503
India
GSTIN 10DDQPK6280N2Z1

TAX INVOICE

: HAR-PAT-100264
Invoice Date : 05/03/2021
Terms : Due on Receipt
Due Date : 05/03/2021

Place Of Supply

: Bihar (10)

Bill To

TO, THE PRINCIPAL, GANGA DEVI MAHILA COLLEGE

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	CLC	1.00	60,000.00	9%	5,400.00	9%	5,400.00	60,000.00
Sub Total								60,000.00
CGST9 (9%)								5,400.00
SGST9 (9%)								5,400.00
Total								₹70,800.00
Balance Due								₹70,800.00

Total In Words

Rupees Seventy Thousand Eight Hundred Only

If you have any questions concerning this invoice,
Contact us : 8789020737
support@harmoniousinfotech.org.
Thanks for your business.

Terms & Conditions

Make all checks payable to Harmonious Infotech.

Beneficiary Account Number: 10150001676289
Bank Name : Bandhan Bank
IFSC Number: BDBL0001577

Please send payment within 7 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices

Butterfly
Mairal
8.3.21

Sudhir Kumar



Authorized Signature



HARMONIOUS INFOTECH

G2, Sitaram Palace, Kaliket Nagar,
kaliket nagar
patna Bihar 801503
India
GSTIN 10DDQPK6280N2Z1

TAX INVOICE

: HAR-PAT-100357
Invoice Date : 06/05/2023
Terms : Due on Receipt
Due Date : 06/05/2023

Place Of Supply : Bihar (10)

Bill To

TO, THE PRINCIPAL, GANGA DEVI MAHILA COLLEGE

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Grievance Management System	998314	1.00	1,10,000.00	9%	9,900.00	9%	9,900.00	1,10,000.00

Total In Words
Rupees One Lakh Twenty-Nine Thousand Eight Hundred Only

If you have any questions concerning this invoice,
Contact us : 8789020737
support@harmoniousinfotech.org.
Thanks for your business.

Terms & Conditions
Make all checks payable to Harmonious Infotech.

Beneficiary Account Number: 10150001676289
Bank Name : Bandhan Bank
IFSC Number:BDL0001577

Please send payment within 7 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices

Sub Total 1,10,000.00
CGST9 (9%) 9,900.00
SGST9 (9%) 9,900.00
Total ₹1,29,800.00
Balance Due ₹1,29,800.00

Sudhir Kumar



Authorized Signature

Manim
Kaly
10/5/23
May be paid ₹129800
one lac twenty nine
thousand and eight
hundred only
10/5/23



HARMONIOUS INFOTECH

G2, Sitaram Palace, Kaliket Nagar,
kaliket nagar
patna Bihar 801503
India
GSTIN 10DDQPK6280N2Z1

TAX INVOICE

: HAR-PAT-100358
Invoice Date : 06/05/2023
Terms : Due on Receipt
Due Date : 06/05/2023

Place Of Supply : Bihar (10)

Bill To

TO, THE PRINCIPAL, GANGA DEVI MAHILA COLLEGE

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Feedback Software	998314	1.00	2,00,000.00	9%	18,000.00	9%	18,000.00	2,00,000.00

Total In Words

Rupees Two Lakh Thirty-Six Thousand Only

If you have any questions concerning this invoice,
Contact us: 8789020737
support@harmoniousinfotech.org.
Thanks for your business.

Terms & Conditions

Make all checks payable to Harmonious Infotech.

Beneficiary Account Number: 10150001676289
Bank Name: Bandhan Bank
IFSC Number: BDBL0001577

Please send payment within 7 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices

Sub Total 2,00,000.00
CGST9 (9%) 18,000.00
SGST9 (9%) 18,000.00
Total ₹2,36,000.00
Balance Due ₹2,36,000.00

Sudhir Kumar



Authorized Signature

May be paid ₹ 106200/-
one lac six hundred and twenty
only) By 10/11/23
May be paid ₹ 129800/-
one lac twenty nine thousand and
eight hundred only
By 06/11/23

By 6/11/23

236000
(-) 129800
106200/-



Harmonious Infotech

HARMONIOUS INFOTECH

G2, Sitaram Palace, Kaliket Nagar,
kaliket nagar
patna Bihar 801503
India
GSTIN 10DDQPK6280N2Z1

TAX INVOICE

#	: HAR-PAT-100369	Place Of Supply	: Bihar (10)
Invoice Date	: 08/08/2023		
Terms	: Due on Receipt		
Due Date	: 08/08/2023		

BILL To

TO, THE PRINCIPAL, GANGA DEVI MAHILA COLLEGE

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Personal Management Application System	998314	1.00	3,10,000.00	9%	27,900.00	9%	27,900.00	3,10,000.00

Total In Words
Rupees Three Lakh Sixty-Five Thousand Eight Hundred Only

If you have any questions concerning this invoice,
Contact us : 8789020737
support@harmoniousinfotech.org.
Thanks for your business.

Terms & Conditions
Make all checks payable to Harmonious Infotech.

Beneficiary Account Number: 10150001676289
Bank Name : Bandhan Bank
IFSC Number: BDBL0001577

Please send payment within 7 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices

Sub Total	3,10,000.00
CGST9 (9%)	27,900.00
SGST9 (9%)	27,900.00
Total	₹3,65,800.00
Balance Due	₹3,65,800.00

Sudhir Kumar



Authorized Signature



IN : 10BPPPK6892F1ZN

INVOICE

Mob. : 9308042856

9102565651

COMPUTER SERVICES CENTRE

A Complete Solution of Software & Hardware

Add. Shop No. 18, Manna Surti Complex, Kankarbagh, Patna-20

S. No. : **1644**Date : **06/05/22**Name : **Ganga Das Mahila Mahavidyalaya** Mob. No.Address : **Kankarbagh Patna-20** GSTIN

Sl. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
1)	Desktop with Monitor Keyboard, Mouse Maintenance Quarterly 3 month Nov 21 (Dec 21 + Jan + Feb) + Mar 22 <i>Fifty</i> <i>07/05/22</i>		975	45	43875	20

Total Invoice Amount in Words : **Fifty one****thousand seven hundred seventy five****no. only****Terms & Conditions :**

1. Payment to made by A/c payee Cheque/DD in favour of Computer Service Centre.
2. Delivery within a week.
3. Warranty as per Manufacture. No Warranty for physical damage & sum parts.
4. Goods once sold cannot be taken back or Exchange.
5. All Disputes are subject to a PATNA Jurisdiction.

BANK DETAILS :Total Amount Before Tax **43875**CGST @ 9% **3948.75**SGST @ 9% **3948.75**

IGST @ %

Total Amount After Tax **51772.50**

For Computer Services Centre

Authorised Signature



G. TIN : 10BPPPK6892F1ZN

INVOICE

Mob. : 9308042856

9102565651

COMPUTER SERVICES CENTRE

A Complete Solution of Software & Hardware

Add. Shop No. 18, Manna Surti Complex, Kankarbagh, Patna-20

S. No. : **1635**Date : **30/04/22**

Name

Granga Devi Mahila Mahavidyalaya

Address

Kankarbagh Patna 20

GSTIN

Sl. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
1)	Desktop with mon'r Keyboard, Mouse Maintenance quarterly 3 month (Aug + Sep + Oct Nov)		925	45	43875	2

Total Invoice Amount in Words : **fifty one thousand seven hundred and seventy five**

Terms & Conditions :

1. Payment to made by A/c payee Cheque/DD in favour of Computer Service Centre.
2. Delivery within a week.
3. Warranty as per Manufacture. No Warranty for physical damage & sum parts.
4. Goods once sold cannot be taken back or Exchange.
5. All Desputes are subject to a PATNA Jurisdiction.

BANK DETAILS :Total Amount Before Tax **43875 2**CGST @ 9 % **3948 25**SGST @ 9 % **3948 25**

IGST @ %

Total Amount After Tax **51761 25**

For Computer Services Centre

Authorised Signature