



# POORNIMA

## COLLEGE OF ENGINEERING

An autonomous institution approved by RTU, AICTE & UGC • NAAC A+ Accredited



POORNIMA COLLEGE OF ENGINEERING  
AN AUTONOMOUS INSTITUTE

### *Metric File*

<b>Criteria</b>	<b>4 Infrastructure and Learning Resources</b>
<b>Key Indicator</b>	<b>4.3 - IT Infrastructure</b>
<b>Metric</b>	<b>4.3.3 –Bandwidth of internet connection in the Institution</b>
<b>Response</b>	<b>5000 Mbps</b>
<b>Contents</b>	<b>1. DVV 2. Invoices of Internet Service</b>



# POORNIMA

## COLLEGE OF ENGINEERING

An autonomous institution approved by RTU, AICTE & UGC • NAAC A+ Accredited



### *4.3.3 DVV*

**ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)**  
• Phone: +91-9829255102, +91-9414728922 • E-mail: [principal.pce@poornima.org](mailto:principal.pce@poornima.org)  
• Website: [www.pce.poornima.org](http://www.pce.poornima.org)

# DVV

Bandwidth of internet connection in the Institution.

**Bandwidth: 5000 Mbps**



**POORNIMA**  
**COLLEGE OF ENGINEERING**

An autonomous institution approved by RTU, AICTE & UGC • NAAC A+ Accredited



### *4.3.3 Invoices of Internet Service*

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)  
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org  
• Website: www.pce.poornima.org

Shanti Education Society  
Plot no ISI,6 GONER ROAD RIICO IND AREA,  
Riico ind area,PLOT NO ISI-6,goner road,  
Jaipur,Jaipur Gramin,  
Rajasthan-302022,India



BHIM UPI

Original for Recipient

Account Number : 900550431710  
GST Bill Number : C08E242500020232  
Document Number : 522000235862  
Invoice Date : 01-JUL-2024  
Due Date : 18-JUL-2024

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available  
Organisation PAN : AACTS1602A

## Connectivity Services

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Amt.	Amt. 24,63,249.96/-

## Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
421,500.00	41,750.00	0.00	-0.52	2,463,249.96	2,463,249.44

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	2,087,499.96
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	2,087,499.96
8 Taxes	
CGST (9%)	187,875.00
SGST (9%)	187,875.00
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)	2,463,249.96

Approved Payment Rs 2463249.96/-  
Under Exp. Head Internet Service charge/Exp.

Authorized Signatory

## Payment Options



## JioPay

Register with JioPay and  
get  
uninterrupted services.\*

\*Details under Important  
Information JioPay

## JioAutoPay



## e-NACH (Debit Card)

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



## Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.  
To register visit [www.jio.com/business/](http://www.jio.com/business/) and click  
on Register for autopay of invoice by credit card.

## JioDigiPay



## Selfcare Portal

Pay bills using credit/debit card/netbanking/  
e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)



## NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using  
Virtual A/C Code RJIL900550431710, IFSC Code  
ICIC0000104



GSTIN: 08AABCI6363G1ZJ 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  
Anand Bhavan 1st, 2nd & 3rd floor,  
Sansarchandra Road  
Jaipur 302001 Rajasthan

Gst Registered Office: Company

Jaipur  
G 467, Road No 12, G - 467, Road No 12 Vkl Area,  
Pincode: 302013 Jaipur



DIGITAL  
LIFE

Shanti Education Society

Document Number: 522000235862

Invoice Date: 01-JUL-2024

## Terms and Conditions

### Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

### Complaints & Service Requests

Visit [www.jio.com](http://www.jio.com), login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 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/business/autopay/](http://www.jio.com/business/autopay/)

## Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

### Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

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

Address: Reliance Jio Infocomm Limited, 1st Floor,

Anand Bhawan Sansar Chandra Road

Jaipur 302001 Rajasthan

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

### Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to [www.jio.com/business](http://www.jio.com/business) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto: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 RJIL900550431710.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20240702 11:10:50

Reason: Digitally Signed

Location: Mumbai

## 6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	536500197442	2024-04-01	2,463,249.96	0.00	2,463,249.96	0.00	0.00
2	550500189663	2024-02-01	2,241,189.52	0.00	2,241,189.52	0.00	0.00
Total							0.00

## Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	2,087,499.96	187,875.00	187,875.00	375,750.00

## Reach Us

all 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com)

Manage your world of Jio with MyJio app

Visit [www.jio.com](http://www.jio.com)

[illegible]



DIGITAL  
LIFE

Shanti Education Society  
Plot no ISI,6 GONER ROAD RIICO IND AREA,  
Riico ind area,PLOT NO ISI-6,goner road,  
Jaipur,Jaipur Gramin,  
Rajasthan-302022,India



BHIM UPI

Original for Recipient

Account Number : 900550431710  
GST Bill Number : C08E242500000242  
Document Number : 536500197442  
Invoice Date : 01-APR-2024  
Due Date : 18-APR-2024

Place of Supply: 08 Rajasthan

## Connectivity Services

GST Registration Number: Not Available  
Organisation PAN : AACTS1602A

FIXED ASSETS	EXPENSES
S.No.	S.No. 01
Amt.	Amt. 24,63,249.96/-

Refer following pages for details of charges

## Your ILL Bill

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
2,241,190.00	0.00	0.00	-0.48	2,463,249.96	2,463,249.48

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	2,087,499.96
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	2,087,499.96
8 Taxes	
CGST (9%)	187,875.00
SGST (9%)	187,875.00
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)	2,463,249.96

Approved Payment Rs 24,63,249.96/-  
Under Exp. Head Internet & Expenses

Authorized Signatory

## Payment Options



JioPay

Register with JioPay and get uninterrupted services.\*

\*Details under Important Information JioPay

## JioAutoPay



## e-NACH (Debit Card)

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



## Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.  
To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

## JioDigiPay



## Selfcare Portal

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You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550431710, IFSC Code ICIC0000104



GSTIN: 08AABC16363G1ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited  
Anand Bhavan 1st, 2nd & 3rd floor,  
Sansarchandra Road  
Jaipur 302001 Rajasthan

Gst Registered Office: Company

Jaipur  
G 467, Road No 12, G - 467, Road No 12 Vkl Area,  
Pincode: 302013 Jaipur



DIGITAL  
LIFE

Shanti Education Society

Document Number: 536500197442

Invoice Date: 01-APR-2024

## Terms and Conditions

## Tariff &amp; Plans

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## Complaints &amp; Service Requests

Visit [www.jio.com](http://www.jio.com), login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 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/business/autopay/](http://www.jio.com/business/autopay/)

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

Address: Reliance Jio Infocomm Limited, 1st Floor,

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Jaipur 302001 Rajasthan

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

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- 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.
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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/business](http://www.jio.com/business) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto: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 RJIL900550431710.
- 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.

## 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	

## Validity unknown

Digitally signed by Reliance Jio Infocomm Limited  
Date: 2024.04.01 12:47  
Reason: Digitally signed  
Location: Mumbai

## 6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	550500189663	2024-02-01	2,241,189.52	0.00	2,241,189.52	0.00	0.00
Total							0.00

## Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	2,087,499.96	187,875.00	187,875.00	375,750.00

## Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com) | Manage your world of Jio with MyJio app | Visit [www.jio.com](http://www.jio.com)



Shanti Education Society

Document Number: 536500197442

Invoice Date: 01-APR-2024

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2024 to 30-Jun-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	2	5000 Mbps	2,087,499.96	0.00	0.00	0.00	0.00	0.00	0.00	2,087,499.96
Sub total 2			2,087,499.96	0.00	0.00	0.00	0.00	0.00	0.00	2,087,499.96

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	2	5000 Mbps	2,087,499.96	0.00	0.00	0.00	0.00	0.00	0.00	2,087,499.96
Total 2			2,087,499.96	0.00	0.00	0.00	0.00	0.00	0.00	2,087,499.96

Shanti Education Society  
Plot no ISI,6 GONER ROAD RIICO IND AREA,  
Riico ind area,PLOT NO ISI-6,goner road,  
Jaipur,Jaipur Gramin,  
Rajasthan-302022,India



Original for Recipient

Account Number : 900550431710  
GST Bill Number : C08E232400092150  
Document Number : 550500189663  
Invoice Date : 01-FEB-2024  
Due Date : 18-FEB-2024

Place of Supply: 08 Rajasthan

### Connectivity Services

GST Registration Number: Not Available  
Organisation PAN : AACTS1602A

FIXED ASSETS	EXPENSES
S.No.	S.No.
Amt.	Amt.

### 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	2,241,189.52	2,241,189.52

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	1,399,313.16
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	500,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	1,899,313.16
8 Taxes	
CGST (9%)	170,938.18
SGST (9%)	170,938.18
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>2,241,189.52</b>

Approved Payment Rs 2241189.52/-  
Under Exp. Head Internet Exp.

*Authorized Signatory*

### Payment Options

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

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

**Standing Instructions (Credit Card)**  
Set JioAutoPay on your Credit Card.  
To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

**JioDigiPay**  
Selfcare Portal  
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)

**NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550431710, IFSC Code ICIC0000104



\*Details under Important Information JioPay

GSTIN: 06AABCI6363G1 ZJ 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  
Anand Bhavan 1st, 2nd & 3rd floor,  
Sansarchandra Road  
Jaipur 302001 Rajasthan

**Gst Registered Office: Company**  
Jaipur  
G 467, Road No 12, G - 467, Road No 12 Vki Area,  
Pincode: 302013 Jaipur



DIGITAL  
LIFE

Shanti Education Society

Document Number: 550500189663

Invoice Date: 01-FEB-2024

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	2	0.00	250000.00	0.00	0.00	500,000.00	0.00	500,000.00
Total	2				0.00	500,000.00	0.00	500,000.00

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring Charges for the period - Date of Installation to 31-Mar-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	2	5000 Mbps	1,399,313.16	0.00	0.00	0.00	0.00	0.00	0.00	1,399,313.16
Sub total 2			1,399,313.16	0.00	0.00	0.00	0.00	0.00	0.00	1,399,313.16

Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 31-Mar-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	2	5000 Mbps	1,399,313.16	0.00	0.00	0.00	0.00	0.00	0.00	1,399,313.16
Sub total 2			1,399,313.16	0.00	0.00	0.00	0.00	0.00	0.00	1,399,313.16

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	2	5000 Mbps	1,399,313.16	0.00	0.00	0.00	0.00	0.00	0.00	1,399,313.16
Total	2		1,399,313.16	0.00	0.00	0.00	0.00	0.00	0.00	1,399,313.16