

AMALA CANCER HOSPITAL SOCIETY
111/600, Amala Hospital Thrissur,
Thrissur, Amala Nagar Po Thrissur,
Thrissur, Kerala,
Kerala-680555, India



Original for Recipient

Account Number : 900090445924
GST Bill Number : C32E242500121208
Document Number : 522500249826
Invoice Date : 01-MAR-2025
Due Date : 18-MAR-2025



Place of Supply: 32 Kerala

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAATA4065B


Your SIP TRUNK Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
4,640.00	80.00	0.00	0.00	4,720.00	4,720.00


	Amount(₹)
1 Periodic Charges	4,000.00
2 Usage Charges	
Domestic	0.00
Premium	0.00
ISD	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 Other Charges	0.00
5 One Time Charges	0.00
6 Total Value of Charges	4,000.00
7 Current Month Discount / Credit / Debit	0.00
8 Current Taxable Charges	4,000.00
9 Taxes	
CGST (9.00%)	360.00
SGST (9.00%)	360.00
10 Bill Discount including Tax	0.00
11 Security Deposit Charged	0.00
12 Security Deposit Returned	0.00
13 Waiver	0.00
Current Month Charges (8+9+10+11+12+13)	4,720.00

Payment Options




JioPay


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.



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 RJIL900090445924, SIP_IFSC Code YESB0CMSNOC



*Details under Important Information JioPay

GSTIN: 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
Pukalakkattu Kariyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Yathri Nivas,
NH-47 Road, Mamangalam, Palarivattom P.O. Cochin
Kochi 682025 Kerala

Gst Registered Office: Company
Vyttla
1st 29/1338a Chandrika Chambers S.a Road, vyttla
Pincode: 682019 Ernakulam

**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).
- For billing, usage will be rounded up to the next higher pulse. For example, if you are on 30 sec/pulse billing plan, a 31sec call will be as 2 pulses.

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 9999 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/

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

Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor,

Pukalakkattu Kariyattu Tower, Near Yathri Nivas NH 47 Road, Mamangalam, Palarivattom P O

Kochi 682025 Kerala

(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 with your login id and password and click on New Service Request. In case you do not have your login credentials, kindly get in touch with your Relationship Manager to obtain the same. Alternatively, you may also log disconnection at XXXXXX@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 RJIL900090445924.
- 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.	Document Number	Invoice Date	Charges(₹)	Adjustment(₹)	Amount Paid(₹)	TDS Deducted(₹)	Balance Amount(₹)
1	554000250659	01-Feb-25	4,720.00	0.00	4,640.00	80.00	0.00
2	531500242623	01-Jan-25	4,720.00	0.00	4,640.00	80.00	0.00
3	536500227701	01-Dec-24	629.33	0.00	618.66	10.67	0.00
Total							0.00

Payments Received

Sr. No.	Document Number	Payment Date	Transaction Mode	From Account	To Account	Amount(₹)
1	554000250659	12-Feb-25	Netbanking			4,640.00
Total						4,640.00

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 1800889944



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Taxes

Sr. No.	Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	This Month Charges	4,000.00	360.00	360.00	720.00

TDS Details

Sr. No.	Invoice No	Date	Transaction Type	Amount (₹)
1	192503977363	12-Feb-2025	DEDUCTED	80.00
Pending TDS Certificates				80.00



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AMALA CANCER HOSPITAL SOCIETY

Document Number: 522500249826

Invoice Date: 01-MAR-2025

Periodic Charges & Usage

Sr. No.	Service Id	Periodic Charge Amount (₹)	Usage Amount (₹)	DOMESTIC (₹)	ISD (₹)	VAS (₹)
1	4873504300	4,000.00	0.00	0.00	0.00	0.00
Total		4,000.00	0.00	0.00	0.00	0.00