



**CHILDREN'S EDUCATION SOCIETY (Regd.)**

Administrative Office:

1<sup>st</sup> Phase, JP Nagar, Bengaluru – 560 078

☎: 080-61754501 – 502 Fax: 080-2654 8658

## **THE OXFORD COLLEGE OF ENGINEERING**

(Recognized by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi,

Approved by A.I.C.T.E. New Delhi & Recognized by UGC Under Section 2(f),

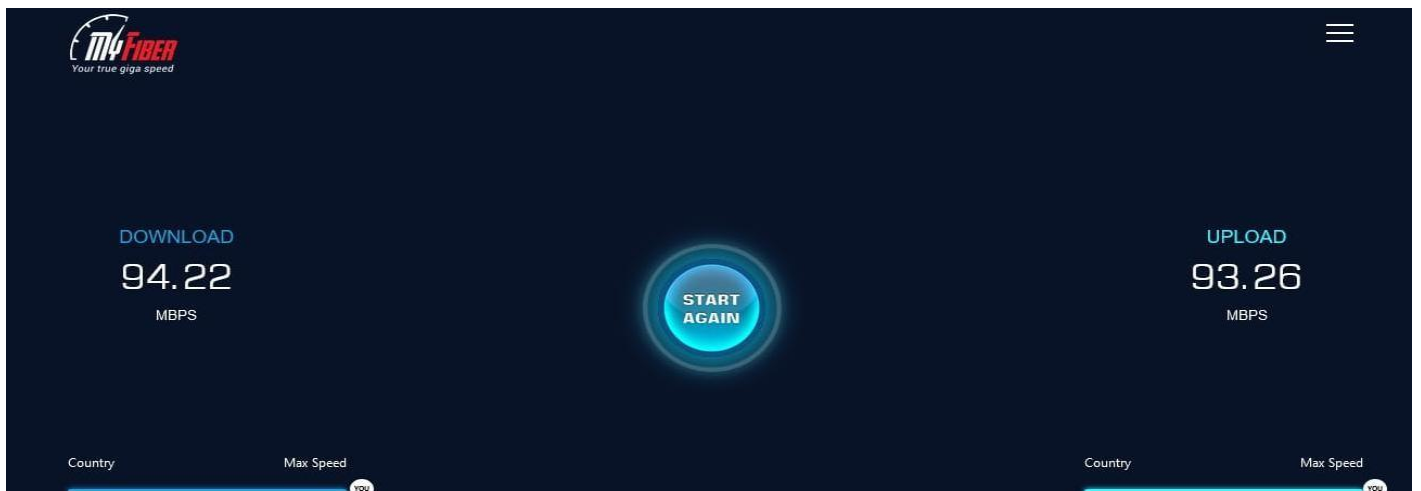
Accredited by NBA, New Delhi, NAAC 'A' Grade with score of 3.24 & Diamond Rating by QS I (Guage)

Bommanahalli, Hosur Road, Bangalore –560068. ☎: 080 -61754601/602

E-mail: [engprincipal@theoxford.edu](mailto:engprincipal@theoxford.edu) Web: [www.theoxfordengg.org](http://www.theoxfordengg.org)

Date: 20/12/2024

The oxford college of engineering is well equipped with Internet communication facilities to all the students, Each and every floor is with access point which facilitates students to use free Wi-Fi. Internet speed is 100 MBPS.





# CHILDREN'S EDUCATION SOCIETY (Regd.)

(Regd. No. 284/74-75)

## THE OXFORD EDUCATIONAL INSTITUTIONS

(Recognised by the Govt. of Karnataka)  
(Telugu Linguistic Minority Institution)

30<sup>th</sup> Main, 1<sup>st</sup> Phase, J.P. Nagar, Bangalore - 560 078.

☎ : 080 61754501, 502, 26654415 Fax : 080 2654 8658

E-mail: president@theoxford.edu Website : www.theoxford.edu

Oxf/Pur/053/2023-24

Date : 17.5.2023

M/S Reliance Jio Infocomm Limited,  
RMZ ICON, 51, Palace Road, Vasanth Nagar  
Bangalore – 560051 Karnataka

**Subject :Purchase order for Internet Leased Line (ILL) service – 100 Mbps**

Kind Attention : Mr. Nipun Kumar, Mr. Shubham Thakre

This has reference to your proposal dated 17.05.2023, and our subsequent discussions regarding the purchase of **100 Mbps** capacity ILL (Internet Leased line).

We are pleased to place the order for the same with following details

ILL Capacity : **100 Mbps**  
Installation address : The Oxford College of Engineering, 10th Milestone ,  
Bommanahalli Hosur Road, Bangalore, Karnataka-560068.  
One Time charges : Rs. 5,000 (Taxes are extra on actuals)  
Annual Recurring Charges : Rs. 3,50,000 (Taxes are extra on actuals)  
Contract period : 36 months  
Payment Terms : Quarterly  
Delivery time : 3-4 weeks  
Billing address : The Oxford College of Engineering, 10th Milestone ,  
Bommanahalli Hosur Road, Bangalore, Karnataka-560068.

Other terms and conditions and service specifications are as per your proposal

Looking forward to fruitful relationship,

Yours sincerely,

Mr. SNVL Narasimha Raju

*SNVL Narasimha Raju*

**PRESIDENT**

Children's Education Society (R)

1st Phase, J.P. Nagar,

Bangalore - 560 078.

**Estd. 1974**



DIGITAL LIFE

ChildrensEducationSociety
10th,The Oxford College Of Engineering Milestone,
Bangalore,Bommanahalli, Hosur Road,
Bangalore,Bangalore,
Karnataka-560068,India

OriginalforRecipient
AccountNumber : 900152377385
GST Bill Number :C29E242500056967
Document Number : 535500224117
Bill Date : 01-OCT-2024
InvoiceDate : 02-Oct-2024
DueDate : 18-OCT-2024

PlaceofSupply:29Karnataka

ConnectivityServices

GST Registration Number: 29AAATC1553A1Z9
Organisation PAN : AAATC1553A
InvoiceReferenceNumber:5786f2a75e0f2a575bffb8ef4c2d3c52315392c69bccb26dc268ddd038638415

YourILLBill

Referfollowingpagesfordetailsofcharges

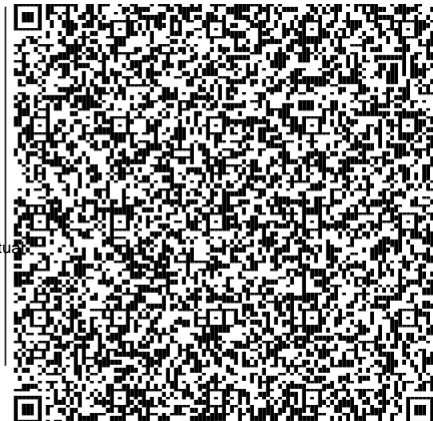
Summary table with 6 columns: Payment Received, TDS Deducted/Reversed, Previous Adjustment, Previous Balance, Current Charges, Total Dues. Values include 33,834.00, 583.00, 0.00, -0.10, 34,416.66, and 34,416.56.

Main bill items table with columns for item description and Amount. Includes categories like Periodic Charges, Other Periodic Charges, Taxes, and Security Deposit.

PaymentOptions

JioAutoPay section with JioPay logo, e-NACH (Debit Card) details, and Standing Instructions (Credit Card) information.

JioDigiPay section with Selfcare Portal details and NEFT/RTGS payment instructions.



\*DetailsunderImportantInformation JioPay

GSTIN:29AABC16363G1ZFPAN:AABC16363G

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

State Office: Reliance Jio Infocomm Limited Reliance Corporate IT Park Ltd, Sy.no.39, Avana Building, Municipal Plot Bering no.884/327/39, Iblur Village Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring road

Gst Registered Office: Company (Bangalore) Urban 2,62/2Richmond Road Bengaluru



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TermsandConditions

Tariff&Plans

1. There will be no increase in any tariff if the agreed contract period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charges periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate / 12 \* No. of Months.
5. 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&ServiceRequests

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 18008899444 from other networks to register your service request / complaint.

JioPay

1. Jio Auto Pay
  - a. Jio Auto Pay debit will be on 22nd day following the date of bill.
  - b. Click to view the process [www.jio.com/business/autopay/](http://www.jio.com/business/autopay/)

ServiceAccountingCodes(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 998414	998439: Online Content Charges
: 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.kar@jio.com](mailto:appellate.kar@jio.com), Telephone number: 1800-889-3999, Fax: 1800-889-

1211 Address: Reliance Jio Infocomm Limited, RMZ Icon,

Building No. 51, Palace Cross Road, Vasanth Nagar

Bengaluru 560052 Karnataka

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

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.
8. The payments shall be made in favour of RJIL900152377385.
9. RJIL reserves the right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. 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.

6MonthsBalance

Sr.No.	Document Number	Invoice Date	Charges(°)	Adjustments(°)	Amount Paid(°)	TDS Deducted(°)	Balance Amount(°)
1	518000245928	2024-09-01	34,416.66	0.00	34,416.66	0.00	0.00
2	535000231736	2024-08-01	53,639.24	0.00	53,639.24	0.00	0.00
<b>Total</b>							<b>0.00</b>

Taxes

Sr.No.	Description	Charges	CGST	SGST	Amount(°)
1	This month charges	29,166.66	2,625.00	2,625.00	5,250.00

Reach Us



DIGITAL LIFE

ChildrensEducationSociety

DocumentNumber:535500224117

InvoiceDate:02-Oct-2024

Product:ILL

PeriodicChargesfortheBilingPeriod-ExistingCircuit

PerSiteRecurringChargesforthePeriod-01-Oct-2024to31-Oct-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LANIP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100Mbps	29,166.66	0.00	0.00	0.00	0.00	0.00	0.00	29,166.66
Sub total			1	29,166.66	0.00	0.00	0.00	0.00	0.00	29,166.66

PeriodicChargesfortheBilingPeriod-AllCircuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LANIP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100Mbps	29,166.66	0.00	0.00	0.00	0.00	0.00	0.00	29,166.66
Total		1	29,166.66	0.00	0.00	0.00	0.00	0.00	0.00	29,166.66



DIGITAL  
LIFE

ChildrensEducationSociety

DocumentNumber:535500224117

InvoiceDate:02-Oct-2024

### ChargesinDetail

#### Bandwidth Charges

Sr. No.	Logical/CircuitID	Originating Point	Install Date	Bandwidth	ServiceID	From Date	To Date	Amount(₹)
1	1.1	Bangalore	09-Jul-24	100Mbps	778610504863	01-Oct-24	31-Oct-24	29,166.66
Total	1							29,166.66



DIGITAL LIFE

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Bangalore,Bommanahalli, Hosur Road,
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Karnataka-560068,India

OriginalforRecipient
AccountNumber : 900152377385
GST Bill Number :C29E242500065164
Document Number : 530000268790
Bill Date : 01-NOV-2024
InvoiceDate : 02-Nov-2024
DueDate : 18-NOV-2024

PlaceofSupply:29Karnataka

ConnectivityServices

GST Registration Number: 29AAATC1553A1Z9
Organisation PAN : AAATC1553A
InvoiceReferenceNumber:b59db47307f3dba9e08e61f5d56dbe2e5695dc43b4c53a1e5fd48f4edc37143f

YourILLBill

Referfollowingpagesfordetailsofcharges

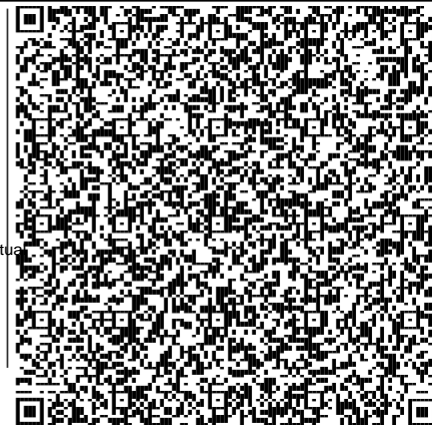
Summary table with 6 columns: Payment Received, TDS Deducted/Reversed, Previous Adjustment, Previous Balance, Current Charges, Total Dues. Values: 33,834.00, 583.00, 0.00, -0.44, 34,416.66, 34,416.22

Main bill items table with columns: Description, Amount. Includes items like PeriodicCharges, BandwidthRentalCPE, Taxes, etc.

PaymentOptions

JioPay section with icons for e-NACH, Standing Instructions, and JioAutoPay. Includes registration instructions.

JioDigiPay section with SelfcarePortal icon and NEFT/RTGS instructions. Includes A/C Code and IFSC.



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6MonthsBalance

Sr.No.	DocumentNumber	InvoiceDate	Charges(₹)	Adjustments(₹)	AmountPaid(₹)	TDS Deducted(₹)	BalanceAmount(₹)
1	535500224117	2024-10-01	34,416.66	0.00	34,416.66	0.00	0.00
2	518000245928	2024-09-01	34,416.66	0.00	34,416.66	0.00	0.00
3	535000231736	2024-08-01	53,639.24	0.00	53,639.24	0.00	0.00
<b>Total</b>							<b>0.00</b>

Taxes

Sr.No.	Description	Charges	CGST	SGST	Amount(₹)
1	This month charges	29,166.66	2,625.00	2,625.00	5,250.00

ReachUs



ChildrensEducationSociety

DocumentNumber:530000268790

InvoiceDate:02-Nov-2024

Product:ILL

PeriodicChargesfortheBilingPeriod-ExistingCircuit

PerSiteRecurringChargesforthePeriod-01-Nov-2024to30-Nov-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LANIP	CoS	Managed Service	Secondary Link	Amount (₹)
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Sub total			1	29,166.66	0.00	0.00	0.00	0.00	0.00	29,166.66

PeriodicChargesfortheBilingPeriod-AllCircuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LANIP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100Mbps	29,166.66	0.00	0.00	0.00	0.00	0.00	0.00	29,166.66
Total			1	29,166.66	0.00	0.00	0.00	0.00	0.00	29,166.66



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ChildrensEducationSociety

DocumentNumber:530000268790

InvoiceDate:02-Nov-2024

### ChargesinDetail

#### Bandwidth Charges

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1	1.1	Bangalore	09-Jul-24	100Mbps	778610504863	01-Nov-24	30-Nov-24	29,166.66
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AccountNumber : 900152377385
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PlaceofSupply:29Karnataka

ConnectivityServices

GST Registration Number: 29AAATC1553A1Z9
Organisation PAN : AAATC1553A
InvoiceReferenceNumber:bef189ac2632fbafe6f92d1bc359dcfd3adf0105d665abb32dcc1e199bcd7e3c

YourILLBill

Referfollowingpagesfordetailsofcharges

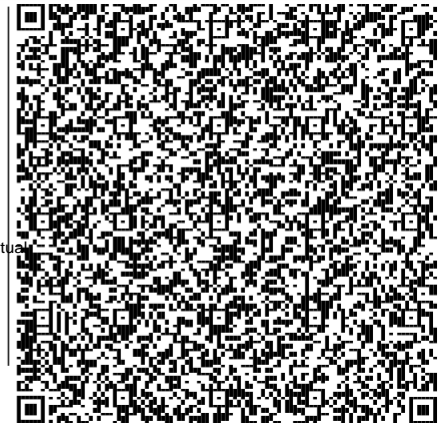
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Main bill items table with columns: Description, Amount. Includes items like PeriodicCharges, BandwidthRentalCPE, Taxes, etc.

PaymentOptions

JioPay section with icons for e-NACH, Standing Instructions, and JioAutoPay. Includes text: Register with JioPay and get uninterrupted services.

JioDigiPay section with icons for SelfcarePortal and NEFT/RTGS. Includes text: Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/



\*DetailsunderImportantInformation JioPay

GSTIN:29AABC16363G1ZFPAN:AABC16363G

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5. 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.
6. 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.
7. 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.
8. The payments shall be made in favour of RJIL900152377385.
9. RJIL reserves the right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. 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.

6MonthsBalance

Sr.No.	DocumentNumber	InvoiceDate	Charges(₹)	Adjustments(₹)	AmountPaid(₹)	TDS Deducted(₹)	BalanceAmount(₹)
1	530000268790	2024-11-01	34,416.66	0.00	34,416.66	0.00	0.00
2	535500224117	2024-10-01	34,416.66	0.00	34,416.66	0.00	0.00
3	518000245928	2024-09-01	34,416.66	0.00	34,416.66	0.00	0.00
4	535000231736	2024-08-01	53,639.24	0.00	53,639.24	0.00	0.00
<b>Total</b>							<b>0.00</b>

Taxes

Sr.No.	Description	Charges	CGST	SGST	Amount(₹)
1	This month charges	29,166.66	2,625.00	2,625.00	5,250.00

ReachUs



ChildrensEducationSociety

DocumentNumber:517500238233

InvoiceDate:02-Dec-2024

Product:ILL

PeriodicChargesfortheBilingPeriod-ExistingCircuit

PerSiteRecurringChargesforthePeriod-01-Dec-2024to31-Dec-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LANIP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100Mbps	29,166.66	0.00	0.00	0.00	0.00	0.00	0.00	29,166.66
Sub total			1	29,166.66	0.00	0.00	0.00	0.00	0.00	29,166.66

PeriodicChargesfortheBilingPeriod-AllCircuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LANIP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100Mbps	29,166.66	0.00	0.00	0.00	0.00	0.00	0.00	29,166.66
Total		1	29,166.66	0.00	0.00	0.00	0.00	0.00	0.00	29,166.66





DIGITAL  
LIFE

ChildrensEducationSociety

DocumentNumber:517500238233

InvoiceDate:02-Dec-2024

### ChargesinDetail

#### Bandwidth Charges

Sr. No.	Logical/CircuitID	Originating Point	Install Date	Bandwidth	ServiceID	From Date	To Date	Amount(₹)
1	1.1	Bangalore	09-Jul-24	100Mbps	778610504863	01-Dec-24	31-Dec-24	29,166.66
Total	1							29,166.66