

Mr. Om Narayan Sharma 01 01, mahaver Medical Lakhimapur Nai Basti Lakhim Pur Road District Hospital Lakhimapur 262701 Kheri Kheri Uttar Pradesh India



Jio Number 915872796868 Account Number 410391510292 Statement Number : 337510699871 Activation Date 16-MAR-2022 Billing Cycle Date 21-DEC-2023 Due Date 30-DEC-2023 Current Plan Rental399+7OTT Plan

**Total Payable** 588.81

# **JioFiber Bill Summary**

Registered Mobile Number: +917309340559 || Email: sonus2887@gmail.com

| Registered Mobile Number: +917309340559              | Email: sonus2887@ |  |  |
|--|-------------------|--|--|
| Particulars  | Amount (₹)        |  |  |
| (i) Connectivity Services (Includes Data Services)   |                   |  |  |
| Previous Balance Due                                 | 582.92            |  |  |
| Payment Received                                     | 582.92            |  |  |
| Current Month Charges                                | 582.92            |  |  |
| Total (i)  | 582.92            |  |  |
| (ii) Platform Services (Includes Subsci<br>Services) | ription to OTT    |  |  |
| Previous Balance Due                                 | 5.90              |  |  |
| Payment Received                                     | 5.90              |  |  |
| Current Month Charges                                | 5.90              |  |  |
| Total (ii)   | 5.90              |  |  |
| Total current charges (i + ii)                       | 588.82            |  |  |
| (iii) Advanced Payment Received                      | -0.01             |  |  |
| Current Balance (i + ii + iii)                       | 588.81            |  |  |
| Total Payable  | 588.81            |  |  |
|  |                   |  |  |

#### For Your Information:

- You can now download your detailed tax invoices on MyJio / jio.com in the invoice history section.
- o Current month charges reflect the charges levied in any bill period including taxes as applicable.
- o All the plan rentals are charged in advance for the no. of days till your next bill cycle, except for first bill generated post activation, where it also includes prorated charges from activation date to your billing cycle date.

Reach Us: 1800-89-69999 (from other networks) or Call 199 (from Jio Fixed Line Number) Write to jiofibercare@jio.com Manage your world of Jio with MyJio app Visit www.jio.com

#### **Payment Options**



ACH - (Direct Debit)



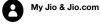
EBPP Register Jio with your bank for an auto bill



Set ACH mandate on your bank account. Visit the nearest Jio Store along with a cancelled cheque.



presentment and payment mandate on your bank account or credit card.



App Store

Pay bills using credit/debit card Set JioAutoPay through My Jio App. /netbanking/ e-wallets/UPI on My Jio App Download the MyJio App from Play Store or App Store. or visit www.Jio.com and click on Quick Pay Download the app from Play Store or

## Your Plan Details :

Total Current Charges (A+B)

A. Plan Charges (excluding taxes)

Rental399+7OTT Plan: 1)Unlimited Data @ 30 Mbps 2)Unlimited Voice 3)Subscription to 7 PAID OTT apps 4)Connectivity Rental includes provision of all CPE(s)

| Base Monthly Rental | Voice Call (Local/STD) | Data           | ISD (minutes) |
|---------------------|------------------------|----------------|---------------|
| ₹ 499               | Unlimited              | Unlimited Data |               |

588.82

| Sr No. | Description          | Service      | From Date   | To Date     | No of Days | Amount (₹) |
|--------|----------------------|--------------|-------------|-------------|------------|------------|
| 1      | Monthly Plan Charges | Connectivity | 21-DEC-2023 | 20-JAN-2024 | 31         | 494.00     |
| 2      | Monthly Plan Charges | Connectivity | 04-DEC-2023 | 20-DEC-2023 | 17         | 279.93     |
| 3      | Monthly Plan Charges | Connectivity | 04-DEC-2023 | 04-DEC-2023 | 1          | -279.93    |
| 4      | Monthly Plan Charges | Platform     | 21-DEC-2023 | 20-JAN-2024 | 31         | 5.00       |
| Total  |                      |              |             |             |            | 499.00     |

### B. Taxes

| Sr No | o. Description | Charges (₹) | CGST (₹) | SGST (₹) | Amount (₹) |
|-------|----------------|-------------|----------|----------|------------|
| 1     | Tax            | 499.00      | 44.91    | 44.91    | 89.82      |



## **Your Payment History**

| Bill History |          |          |          |          |          |
|--------------|----------|----------|----------|----------|----------|
| 20-NOV       | 20-OCT   | 20-SEP   | 20-AUG   | 20-JUL   | 20-JUN   |
| ₹ 588.81     | ₹ 588.81 | ₹ 588.81 | ₹ 588.81 | ₹ 616.35 | ₹ 706.81 |

| Payment History |          |          |  |
|-----------------|----------|----------|--|
| 20-NOV          | 20-OCT   | 20-SEP   |  |
| ₹ 588.82        | ₹ 588.82 | ₹ 588.82 |  |