

Mr. Kalyanam Saikiran 30-563 30-563,slum

Vinayak Nagar Null Near Santoshma Temple 500056

Secunderabad Rangareddy Telangana India



Jio Number 914035037638 Account Number 410609625055 Statement Number: 441007174373 Activation Date 12-AUG-2023 Billing Cycle Date 16-JAN-2025 Due Date 25-JAN-2025

Total Payable 706.82

399+200(13 OTT) 6M

JioFiber Bill Summary

Registered Mobile Number: +917673913981 | Email: kalyanamsaikiran98@gmail.com

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Amount (₹)
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582.92
582.92
582.92
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123.90
123.90
123.90
123.90
706.82
0.00
706.82
706.82

For Your Information:

You can now download your detailed tax invoices on MyJio / jio.com in the invoice history section.

Current Plan

- 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.

Standing Instructions (Credit Card) Set JioAutoPay through My Jio App.

Download the MyJio App from Play Store or App Store.

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



My Jio & Jio.com

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

Your Plan Details :

399+200(13 OTT) 6M: Unlimited Data @ 30 Mbps

Unlimited Voice

Subscription to 13 PAID OTT apps Note: This plan is an advance rental plan.

Base Monthly Rental	Voice Call (Local/STD)	Data	ISD (minutes)
₹ 599	Unlimited	Unlimited Data	

Total Current Charges (A+B) 706.82

A. Plan Charges (excluding taxes)

Sr No.	Description	Service	From Date	To Date	No of Days	Amount (₹)
1	Monthly Plan Charges	Connectivity	16-JAN-2025	15-FEB-2025	31	494.00
2	Monthly Plan Charges	Connectivity	28-DEC-2024	15-JAN-2025	19	302.77
3	Monthly Plan Charges	Connectivity	28-DEC-2024	15-JAN-2025	19	-302.77
4	Monthly Plan Charges	Platform	28-DEC-2024	15-JAN-2025	19	-64.36
5	Monthly Plan Charges	Platform	28-DEC-2024	15-JAN-2025	19	64.36
6	Monthly Plan Charges	Platform	16-JAN-2025	15-FEB-2025	31	105.00
Total						599.00



B. Taxes

Sr No	. Description	Charges (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Tax	599.00	53.91	53.91	107.82

Your Payment History

Bill History					
15-DEC	15-NOV	15-OCT	15-SEP	15-AUG	15-JUL
₹ 706.82	₹ 706.82	₹ 706.82	₹ 706.82	₹ 706.82	₹ 706.82

Payment History				
15-DEC	15-NOV	15-OCT		
₹ 706.82	₹ 706.82	₹ 706.82		