



Jio

Name: Shubham Kumar  
 Keshri  
 Puraniganj, Munger, Bihar,  
 India 811201  
 Account Number:  
**410792048940**

Invoice No: IN3050  
 Account No:  
**410792048940**  
 Bill Date: 04-07-2025

| Taxable Amount | CGST Rate% | CGST Amount | SGST Rate% | SGST Amount | Payments Received |
|----------------|------------|-------------|------------|-------------|-------------------|
| 5186.44        | 9          | 466.78      | 9          | 466.78      | 6120              |

**Service Plan Summary** Account No: 410792048940 User Name: Shubham Kumar Keshri

| Plan Speed | Plan Package | Plan Validity | Discount | Plan Amount |
|------------|--------------|---------------|----------|-------------|
| 100Mbps    | Unlimited    | Half Year     | 0        | 6120        |

**Receipt Details** Account No: 410792048940 User Name: Shubham Kumar Keshri

| Invoice No. | Internet Service Description | Amount Incl. Tax |
|-------------|------------------------------|------------------|
| IN3050      | Jio Fiber WiFi               | 6120             |

Registered office address: .

## Terms and Conditions

1. Cheques to be in favour of "Jio".
2. In case of cheque bounce, 100/- penalty will be applicable.
3. Jio Shall levy late fee charge in case the bill is paid after the due date
4. In case of overdue, the right to deactivate your services, is reserved.
5. This Invoice is system generated hence signature and stamp is not required

## Acknowledgement Slip

AccountNo :  
**410792048940**

Subscriber Name : Shubham Kumar  
 Keshri

Payment Method :  
 Online

Invoice No : IN3050

