



Jio

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

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

Taxble 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

- Cheques to be in favour of "Jio".
- In case of cheque bounce, 100/- penalty will be applicable.
- Jio Shall levy late fee charge in case the bill is paid after the due date
- In case of overdue, the right to deactivate your services, is reserved.
- 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

