



New Millenium Education Society  
 16 X Ins Titu-delhi Karkardooma Telephone Exchang,  
 Karkar Suma Karkardooma Indstl Area,  
 Karkarduma, Karkardooma Indstl Area Karkar Duma  
 Karkardooma Institutional Area  
 Delhi, East



Account Number : 410163831434  
 Statement No. : 534000081252  
 Statement Date : 03-May-2024  
 Statement Due Date : 18-May-2024  
 Statement Time : 20:06:56

### Summary Account Payable Statement

Statement as on 03-May-2024

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C07E242500014803	8,498.12
Current Payable for Platform Services (b)	C07E242500001998	5,665.42
Current Payable (a+b)		14,163.54

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	14,163.54

### Payment Options

#### JioAutoPay



#### JioPay

Register with JioPay and get uninterrupted services\*



#### ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



#### Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.  
 To register visit [www.jio.com/business/](http://www.jio.com/business/) and scroll down on the home page and click on Register for autopay of Invoice by credit card.

\*Details under Important Information JioPay

#### JioDigiPay



#### Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/).



#### NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410163831434, IFSC Code YESB0CMSNOC

Registered Office: RELIANCE RETAIL LIMITED  
 3rd Floor,Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai  
 400002 Phone: CIN: U01100MH1999PLC120563

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 Karkardooma Institutional Area  
 Delhi, East



Scan & Pay

Account Number : 410163831434  
 Statement No. : 529000088249  
 Statement Date : 04-Aug-2024  
 Statement Due Date : 18-Aug-2024  
 Statement Time : 08:49:08

**Summary Account Payable Statement**

Statement as on 04-Aug-2024

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C07E242500040813	8,498.12
Current Payable for Platform Services (b)	C07E242500006927	5,665.42
Current Payable (a+b)		14,163.54

**Account Summary**

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	14,163.54

**Payment Options**

**JioAutoPay**



**JioPay**

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**ACH - (Direct Debit)**

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