

**TAX INVOICE**

Original For Recipient/ Duplicate For Supplier

your Vi bill

Every 3000 sheets of paper cost us a tree. Let's conserve.

SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

Invoice No: EIGJ082500277040**Bill Cycle Date:** 01.09.25

(details on page 3)

Ship To :

JTM INTERNET PRIVATE LIMITED
NIRAG SHAH
803, SILICON TOWER, NEAR SAMARTHESHWAR MAHADEV
TEMPLE, AHMEDABAD, GUJARAT - 380006
NA
NA
City: AHMEDABAD
Pin: 380006
State: GUJARAT
Description of service: Telecommunications
Kind Attn: NIRAG SHAH
Contact No: 9712100083
Nature of Service: MPLS

Bill To :

JTM INTERNET PRIVATE LIMITED
NIRAG SHAH
803, SILICON TOWER, NEAR SAMARTHESHWAR MAHADEV
TEMPLE, AHMEDABAD, GUJARAT - 380006
NA
NA
City: AHMEDABAD
Pin: 380006
State: GUJARAT
GSTIN/GSTIN_IJD/UID No: 24AAECJ0185A1Z5
Place of Supply (State): Gujarat
State Code: 24

**Happy to help**

Email us at vbsbillingsupport.in@vodafoneidea.com
Call on 180012155666 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 7,487.10**Due date: 15.09.2025****Relationship no: 49034982****Summary of charges for this bill period**

| | (INR) |
|--------------------------------|-----------------|
| • One time charges | 0.00 |
| • Recurring charges | 6,345.00 |
| • Usage charges | 0.00 |
| Total value of services | 6,345.00 |
| • Misc. credits / charges | 0.00 |
| Total taxable charges | 6,345.00 |
| (+) Tax | 1,142.10 |
| TOTAL PAYABLE | 7,487.10 |

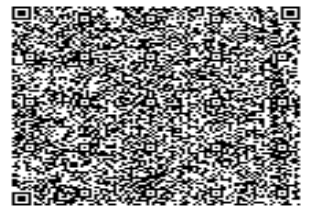
Amount in words:

Seven Thousand Four Hundred Eighty Seven Rupees and Ten Paise

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

a9c58827ad69675e77e499c3008bc2ba5
88cf97098706d3383d2dfda1f60fa84

Invoice Date: 01.09.25

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**PAN No:** AAACB2100P**Vodafone Idea GSTIN:** 24AAACB2100P1Z3**Your previous outstanding balance in (INR): 3,352.44****HSN Code:** 998414**Terms & Conditions:**

1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For Invoice related enquiries, kindly send mail to: vbsbillingsupport.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to: FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)

Business Office Address: Building A, 4th floor, Vodafone House, Corporate Road, Prahalad Nagar, Off SG Highway, Ahmedabad, Gujarat - 380015**Regd Office Address:** SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000**Payment Slip:**

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 49034982 **Invoice number:** EIGJ082500277040 **Invoice date:** 01.09.25 **Due date:** 15.09.2025 **Amount due:** INR: 7,487.10**Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".****Kindly mention the Relationship number while making the payment, this facilitates us to allocate the payment against the respective invoice****By Cheque:**

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824109606 RTGS/IFSC Code: SBIN0016376
Swift Code: SBININBB796 MICR Code: NA

PAN No: AAACB2100P**HSN Code:** 998414**GSTIN:** 24AAACB2100P1Z3

Your Charges in detail

| | | | |
|---------------------|------------------------------------|----------------------|---|
| Company Name | : JTM INTERNET PRIVATE LIMITED | Invoice Date | : 01.09.25 |
| PO Number | : #JTM 2023-24 PO-1197 | Invoice Number | : EIGJ082500277040 |
| PO Date | : 28.09.23 | Relationship Number | : 49034982 |
| Control Number | : 1374045 | Circuit ID | : ENT31BWJLNW159718 |
| Plan Name | : MPLS_MRC_A2A_Service Charges_INR | Port Bandwidth | : NA |
| Product Flavor | : Unmanaged CPE Services | CIR Bandwidth | : 50 Mbps |
| Billing Periodicity | : Monthly | Annual Charges | : 21,750.00 |
| VPN Topology | : P2P | Service Rental (INR) | |
| | | Type of site | : Point Site |
| | | Installation Address | : MAHISAGAR LONAWALA ROAD LONAVALA LONAVALA GUJARAT 389230 JTM INTERNET PRIVATE LIMITED MAHISAGAR LONAWALA ROAD LONAVALA LONAVALA GUJARAT 389230 LUNAWADA 389230 GUJARAT |

| Billing Details for Vi MPLS Service: 1374045 | | | | Amount (INR) |
|--|---------------|-------|------------------------|--------------|
| Recurring Charges | B/W (In Mbps) | ARC | Charges for the period | |
| MPLS Rental Charge | 50 | 10872 | 01.05.25 to 31.05.25 | 906.00 (-) |
| MPLS Rental Charge | 50 | 21750 | 01.05.25 to 31.05.25 | 1,812.50 |
| MPLS Rental Charge | 50 | 10872 | 01.06.25 to 30.06.25 | 906.00 (-) |
| MPLS Rental Charge | 50 | 21750 | 01.06.25 to 30.06.25 | 1,812.50 |
| MPLS Rental Charge | 50 | 10872 | 01.07.25 to 31.07.25 | 906.00 (-) |
| MPLS Rental Charge | 50 | 21750 | 01.07.25 to 31.07.25 | 1,812.50 |
| MPLS Rental Charge | 50 | 10872 | 01.08.25 to 31.08.25 | 906.00 (-) |
| MPLS Rental Charge | 50 | 21750 | 01.08.25 to 31.08.25 | 1,812.50 |
| MPLS Rental Charge | 50 | 10872 | 01.09.25 to 30.09.25 | 906.00 (-) |
| MPLS Rental Charge | 50 | 21750 | 01.09.25 to 30.09.25 | 1,812.50 |
| MPLS Rental Charge | 50 | 21750 | 01.10.25 to 31.10.25 | 1,812.50 |
| Sub total | | | | 6,345.00 |
| | | | | 6,345.00 |
| Tax | | | | |
| Central GST @ 9.00% | | | | 571.05 |
| State GST @ 9.00% | | | | 571.05 |
| Total taxes | | | | 1,142.10 |
| Total Charges for Vi MPLS Service: 1374045 | | | | 7,487.10 |



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD