



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: EIGJ082500278077

| **Bill Cycle Date:** 01.09.25

(details on page 3)

Ship To :

JTM INTERNET PRIVATE LIMITED
 KAUSHIK CHAUHAN
 803, SILICON TOWER,
 NEAR SAMARTHESHWAR MAHADEV MANDIR, NEAR LAW
 GARDEN,
 CG ROAD, ELLISBRIDGE, AHMEDABAD
 City: AHMEDABAD
 Pin: 380006
 State: GUJARAT
 Description of service: Telecommunications
 Kind Attn: KAUSHIK CHAUHAN
 Contact No: 9099941272
 Nature of Service: MPLS

Bill To :

JTM INTERNET PRIVATE LIMITED
 KAUSHIK CHAUHAN
 803, SILICON TOWER,
 NEAR SAMARTHESHWAR MAHADEV MANDIR, NEAR LAW
 GARDEN,
 CG ROAD, ELLISBRIDGE, AHMEDABAD
 City: AHMEDABAD
 Pin: 380006
 State: GUJARAT
 GSTIN/GSTIN_ISD/UIN 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 18,055.00

Due date: 15.09.2025

Relationship no: 44558555

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	5,100.00
• Usage charges	0.00
Total value of services	5,100.00
• Misc. credits / charges	0.00
Total taxable charges	5,100.00
(+) Tax	918.00
TOTAL PAYABLE	6,018.00

Amount in words:

Six Thousand Eighteen Rupees

Invoice Ref No:

003f59b3cb278f3ac3e40d40c4b9c8e65
bcc2f4ee4110dcf6bdf1d30d7daa2c7



Invoice Date: 01.09.25



accelerate
your growth story
 with the ReadyForNext
 digital assessment.



Scan the
QR code to
know more



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

PAN No: AAACB2100P

HSN Code: 998414

Vodafone Idea GSTIN: 24AAACB2100P1Z3

Your previous outstanding balance in (INR): 12,037.00

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: 44558555 **Invoice number:** EIGJ082500278077 **Invoice date:** 01.09.25 **Due date:** 15.09.2025 **Amount due:** INR: 18,055.00

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 20-21 PO 015	Invoice Number	:	EIGJ082500278077
PO Date	:	03.10.22	Relationship Number	:	44558555
Control Number	:	1046476	Circuit ID	:	ENT31SURSUR121499
Plan Name	:	MPLS_MRC_A2A_Service Charges_INR	Port Bandwidth	:	NA
Product Flavor	:	Unmanaged CPE Services	CIR Bandwidth	:	150 Mbps
Billing Periodicity	:	Monthly	Annual Charges Service Rental (INR)	:	61,200.00
VPN Topology	:	P2P	Type of site	:	Point Site
			Installation Address	:	SACHIN GIDC VODAFONE BTS SRTSACHNGBT SACHIN GIDC VODAFONE BTS SRTSACHNGBT SACHIN 394230 GUJARAT

Billing Details for Vi MPLS Service: 1046476				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
MPLS Rental Charge	150	61200	01.10.25 to 31.10.25	5,100.00
Sub total				5,100.00
				5,100.00
Tax				
Central GST @ 9.00%				459.00
State GST @ 9.00%				459.00
Total taxes				918.00
Total Charges for Vi MPLS Service: 1046476				6,018.00

