



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: EIGJ082500277350

| **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_ISD/UIN No: 24AACJ0185A1Z5
Place of Supply (State): Gujarat
State Code: 24

**Happy to help**

Email us at vbsbillingsupport.in@vodafoneidea.com
Call on 18001215566 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: **INR 2,138.76**

Due date: **15.09.2025**

Relationship no: **48901633**

Summary of charges for this bill period

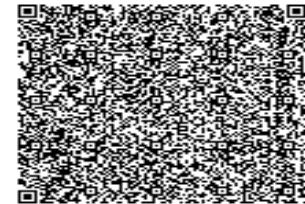
	(INR)
• One time charges	0.00
• Recurring charges	1,812.50
• Usage charges	0.00
Total value of services	1,812.50
• Misc. credits / charges	0.00
Total taxable charges	1,812.50
(+) Tax	326.26
TOTAL PAYABLE	2,138.76

Amount in words:

Two Thousand One Hundred Thirty Eight Rupees and Seventy Six Paise

Invoice Ref No:

05059b687972c628555e53ab15a32293
231c3b743c422723fd78a5d8304ad3d4



Invoice Date: 01.09.25




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PAN No: AAACB2100P

HSN Code: 998414

Vodafone Idea GSTIN: 24AAACB2100P1Z3

Your previous outstanding balance in (INR): 2,182.18

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: 48901633 **Invoice number:** EIGJ082500277350 **Invoice date:** 01.09.25 **Due date:** 15.09.2025 **Amount due:** INR: 2,138.76

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-1159	Invoice Number	: EIGJ082500277350
PO Date	: 29.08.23	Relationship Number	: 48901633
Control Number	: 1362011	Circuit ID	: ENT31SURSUR157338
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 Service Rental (INR)	: 21,750.00
VPN Topology	: P2P	Type of site	: Point Site
		Installation Address	: DOLVAN GUJARAT 394635 JTM INTERNET PRIVATE LIMITED DOLVAN GUJARAT 394635 SURAT 394635 GUJARAT

Billing Details for Vi MPLS Service: 1362011			Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period
MPLS Rental Charge	50	21750	01.10.25 to 31.10.25
Sub total			1,812.50
			1,812.50
Tax			
Central GST @ 9.00%			163.13
State GST @ 9.00%			163.13
Total taxes			326.26
Total Charges for Vi MPLS Service: 1362011			2,138.76

