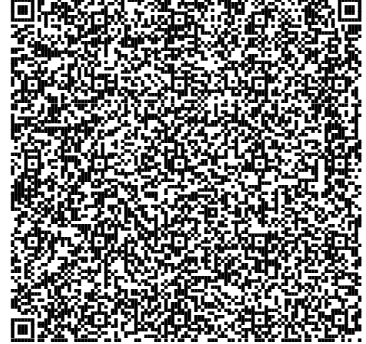


# TAX INVOICE

Jtm Internet Private Limited  
613, Empire State Building  
Ring Road  
SURAT Gujarat  
PIN 395003  
GSTIN NO - 24AAECJ0185A1Z5



IRN: f5454a1ded5c87a6fe9264a520292e473719f911ab4e25b7f929de3b4266c06f

Invoice No.	Invoice Date	Circle	State
GJGJRIN11489	31/01/2025	Gujarat	Gujarat

Description (HSN Code - 998599 - Other Support Services)	Amount (INR)
Invoice issued against Advance Billing	4,42,800

Charges as above	4,42,800
Add: CGST (9%)	39,852
Add: SGST (9%)	39,852
Total Payable (INR)	5,22,504

Amount in Words : INR Five Lakh Twenty Two Thousand Five Hundred Four Only

#### NOTES :

- Please deduct TDS @2% under section 194 -I (a) as per judgment of Delhi High Court dated 31.03.2014 in W.P. (C) 6085/2013.
- Remittance to be made in favor of Indus Towers Limited, HDFC Bank Ltd Sandoz House, Dr. A.B. ROAD WORLI MUMBAI MAHARASHTRA- 400 018 Mumbai, Account No. ITLIJTMIGUJA, IFSC Code for RTGS - HDFC0000240, MICR CODE 400240002, LEI No. (Legal Entity Identifier) - 335800L6DI4VHODGDK41.
- All disputes are subject to Delhi Jurisdiction only.
- CIN No. L64201HR2006PLC073821
- Permanent Account No. AADCB0274F
- This DN is issued via WFM no IN/Corporate/DebitNote/24-25/9268\_R
- All unpaid amount beyond days of receipt of invoice will accrue interest towards late payment as per MSA.
- No tax is payable by the recipient on reverse charge basis.

**"This invoice pertains to the Site(s) governed by the applicable MSA."**

#### For Indus Towers Limited

Digitally Signed by

Date: 1/2/2025 11:46:55 AM

On behalf of Gaurav Agarwal (Head – Billing)

Indus Towers Limited

FIRST FLOOR, 103, BALESHWAR SQUARE BUILDING, S G HIGHWAY, OPP ISCON TEMPLE, Ahmedabad, Gujarat, Ahmedabad, Gujarat, India, PIN - 380015

GSTIN No - 24AADCB0274F2Z5