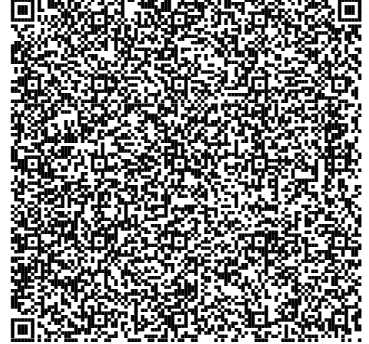


TAX INVOICE



Jtm Internet Private Limited
2nd & 4th floor, 10-12-10/2 Rednamgardens,
Ikhushal spaces, revenue ward 19
Visakhapatnam Andhra Pradesh
PIN 530002
GSTIN NO - 37AAECJ0185A1ZY



IRN: 7dc275666b27efeadf02ad1a78ab11e5d59646939beaa8e4c779ccb161f0cd5

| Invoice No. | Invoice Date | Circle | State |
|--------------|--------------|----------------|----------------|
| APAPRIN08575 | 29/10/2025 | Andhra Pradesh | Andhra Pradesh |

| Description (HSN Code - 998599 - Other Support Services) | Amount (INR) |
|--|--------------|
| Invoice issued against Advance Billing | 11,070 |
| Charges as above | 11,070 |
| Add: CGST (9%) | 996 |
| Add: SGST (9%) | 996 |
| Total Payable (INR) | 13,063 |

Amount in Words : INR Thirteen Thousand Sixty Three 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 No. 2009 to 2014 & 26, Kailash building, KG Marg, Cannought place New Delhi - 110001 Delhi, Account No. 00030310009069, IFSC Code for RTGS - HDFC0000003, MICR CODE 110240001, 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/SDC/25-26/13013
- 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: 29/10/2025 19:09:10 PM

On behalf of Gaurav Agarwal (Head – Billing)

Indus Towers Limited

Door No 6-79, Penamluru Mandal, kanuru village and Panchyat, Krishna, Andhra Pradesh, Krishna, Andhra Pradesh, India, PIN - 520007

GSTIN No - 37AADCB0274F1ZZ