



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: EIMH042500551064

Bill Cycle Date: 01.05.25

(details on page 3)

Ship To :

JTM INTERNET PRIVATE LIMITED
NIRAG SHAH
613, EMPIRE STATE BUILDING, RING ROAD, SURAT,
SURAT, GUJARAT, 395003
613, EMPIRE STATE BUILDING, RING ROAD, SURAT,
SURAT, GUJARAT, 395003
613, EMPIRE STATE BUILDING, RING ROAD, SURAT,
SURAT, GUJARAT, 395003
City: SURAT
Pin: 395003
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
613, EMPIRE STATE BUILDING, RING ROAD, SURAT,
SURAT, GUJARAT, 395003
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SURAT, GUJARAT, 395003
613, EMPIRE STATE BUILDING, RING ROAD, SURAT,
SURAT, GUJARAT, 395003
City: SURAT
Pin: 395003
State: GUJARAT
GSTIN/GSTIN _ISD/UIN No: 27AAECJ0185A1ZZ
Place of Supply (State): Maharashtra
State Code: 27



Happy to help

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

Amount due: INR 2,138.76

Due date: 15.05.2025

Relationship no: 46938039

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

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

Invoice Ref No:

6f8b59382aa453fc72cf8353bb2e9cb34f
ea8c71d27a33e29431cc92ec935a1d

Invoice Date: 01.05.25



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PAN No: AAACB2100P

Vodafone Idea GSTIN: 27AAACB2100P1ZX

Your previous outstanding balance in (INR): 25,454.01

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: CTS No. 11/1B, 1st Floor, Sharda Centre, Off. Karve Road, Erandwane, Pune, Maharashtra – 411004

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: 46938039 Invoice number: EIMH042500551064 Invoice date: 01.05.25 Due date: 15.05.2025 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: 27AAACB2100P1ZX

Your Charges in detail

Company Name	: . JTM INTERNET PRIVATE LIMITED	Invoice Date	: 01.05.25
PO Number	: # JTM 2023-24 PO-1209	Invoice Number	: EIMH042500551064
PO Date	: 22.11.23	Relationship Number	: 46938039
Control Number	: 2035709	Circuit ID	: ENT31PUNCNC141538
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	: FM CITY CENTRE CHINCHWAD PIMPRICHINCHWAD MAHARASHTRA 411033 JTM INTERNET PVT LTD FM CITY CENTRE OLD MUMBAI PUNE HWY CHINCHWAD PIMPRICHINCHWAD MAHARASHTRA 411033 CHINCHWAD 411033 MAHARASHTRA

Billing Details for Vi MPLS Service: 2035709				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
MPLS Rental Charge	50	21750	01.06.25 to 30.06.25	1,812.50
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: 2035709				2,138.76



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD