

**TAX INVOICE**

Original For Recipient/ Duplicate For Supplier

**your Vi bill**

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SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

**Invoice No:** EIGJ082500276794**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\_IJD/UID No: 24AAECJ0185A1Z5  
Place of Supply (State): Gujarat  
State Code: 24

**Happy to help**

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

**Amount due: INR 6,953.85****Due date: 15.09.2025****Relationship no: 49203169****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
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**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:**

1808f13776ead9e9b9aebc2d8931ceb29  
8448371ed28c1c41953a8d0fea9e2b2

**Invoice Date: 01.09.25**

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**PAN No: AAACB2100P****Vodafone Idea GSTIN: 24AAACB2100P1Z3****Your previous outstanding balance in (INR): 4,815.09****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](mailto: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](mailto:FLTermination.helpdesk@vodafoneidea.com)

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group &amp; 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: 49203169 Invoice number: EIGJ082500276794 Invoice date: 01.09.25 Due date: 15.09.2025 Amount due: INR: 6,953.85****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-1197	Invoice Number	: EIGJ082500276794
PO Date	: 28.09.23	Relationship Number	: 49203169
Control Number	: 2026730	Circuit ID	: ENT31BWJGDRA159549
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	: NATIONAL HIGHWAY 59 PIPLD PANCHELA GUJARAT 389130 JTM INTERNET PRIVATE LIMITED NATIONAL HIGHWAY 59 PIPLD PANCHELA GUJARAT 389130 SURAT 389130 GUJARAT

Billing Details for Vi MPLS Service: 2026730				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	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: 2026730				2,138.76



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD