



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: EIKA082501997352

| 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: 29AAECJ0185A1ZV
Place of Supply (State): Karnataka
State Code: 29

**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: **48978740**

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:

c72680235b1f629131b67c8af149ee954
ae96c79e950b044ba5d6b8009b9a851



Invoice Date: 01.09.25

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PAN No: AAACB2100P

HSN Code: 998414

Vodafone Idea GSTIN: 29AAACB2100P1ZT

Your previous outstanding balance in (INR): 2,506.33

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: Block - 1, Ground Floor, Prestige Blue Chip, Hosur Road, Bangalore, Karnataka - 560029

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: 48978740 **Invoice number:** EIKA082501997352 **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: 29AAACB2100P1ZT

Your Charges in detail

Company Name	: .JTM INTERNET PRIVATE LIMITED	Invoice Date	: 01.09.25
PO Number	: JTM 2023-24 PO-1149	Invoice Number	: EIKA082501997352
PO Date	: 11.08.23	Relationship Number	: 48978740
Control Number	: 2010651	Circuit ID	: ENT31KARBAN157823
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	: KIADB EXPORT PROMOTION INDUSTRIAL AREA BENGALURU KARNATAKA 560066 JTM INTERNET PRIVATE LIMITED KIADB EXPORT PROMOTION INDUSTRIAL AREA BENGALURU KARNATAKA 560066 BANGALORE 560066 KARNATAKA

Billing Details for Vi MPLS Service: 2010651			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
			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: 2010651			2,138.76

