

**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:** EIMH082500566542**| 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: 27AACJ0185A1ZZ  
 Place of Supply (State): Maharashtra  
 State Code: 27

**Happy to help**

Email us at vbsbillingsupport.in@vodafoneidea.com  
 Call on 18001215566 (Vi toll free)  
 or +91 9920055666 (Chargeable)

**Amount due:** **INR 23,641.51****Due date:** **15.09.2025****Relationship no:** **48956071****Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	6,581.00
• Usage charges	0.00
<b>Total value of services</b>	<b>6,581.00</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>6,581.00</b>
(+) Tax	1,184.58
<b>TOTAL PAYABLE</b>	<b>7,765.58</b>

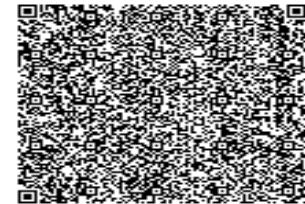
**Amount in words:**

Seven Thousand Seven Hundred Sixty Five Rupees and Fifty Eight Paise

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

**Invoice Ref No:**

58cb173e3bae0e41ce4de6f53f1a83ece  
 d39f348d8375b4e4bc9b45ef9eedfc9

**Invoice Date:** 01.09.25

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**PAN No:** AAACB2100P

HSN Code: 998414

**Vodafone Idea GSTIN:** 27AAACB2100P1ZX**Your previous outstanding balance in (INR):** 15,875.93

**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.

<b>Relationship number:</b> 48956071	<b>Invoice number:</b> EIMH082500566542	<b>Invoice date:</b> 01.09.25	<b>Due date:</b> 15.09.2025	<b>Amount due:</b> INR: 23,641.51
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**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

<b>Company Name</b>	: .JTM INTERNET PRIVATE LIMITED	<b>Invoice Date</b>	: 01.09.25
<b>PO Number</b>	: JTM 2023-24 PO-1126	<b>Invoice Number</b>	: EIMH082500566542
<b>PO Date</b>	: 30.09.24	<b>Relationship Number</b>	: 48956071
<b>Control Number</b>	: 1352904	<b>Circuit ID</b>	: ENT31TAUTAU156396
<b>Plan Name</b>	: MPLS_MRC_A2A_Service Charges_INR	<b>Port Bandwidth</b>	: NA
<b>Product Flavor</b>	: Unmanaged CPE Services	<b>CIR Bandwidth</b>	: 200 Mbps
<b>Billing Periodicity</b>	: Monthly	<b>Annual Charges Service Rental (INR)</b>	: 78,972.00
<b>VPN Topology</b>	: P2P	<b>Type of site</b>	: Point Site
		<b>Installation Address</b>	: ALANDI RD V S N L OLD COLONY DIGHI PUNE MAHARASHTRA 411015 DATA CENTRETT GLOBAL DC DIGHI PUNE PUNE PUNE 411015 MAHARASHTRA

Billing Details for Vi MPLS Service: 1352904			Amount (INR)
<b>Recurring Charges</b>	<b>B/W (In Mbps)</b>	<b>ARC</b>	<b>Charges for the period</b>
MPLS Rental Charge	200	78972	01.10.25 to 31.10.25
<b>Sub total</b>			<b>6,581.00</b>
			<b>6,581.00</b>
			<b>6,581.00</b>
<b>Tax</b>			
Central GST @ 9.00%			592.29
State GST @ 9.00%			592.29
<b>Total taxes</b>			<b>1,184.58</b>
Total Charges for Vi MPLS Service: 1352904			7,765.58

