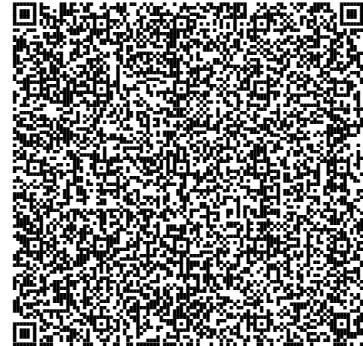


TAX INVOICE



Jtm Internet Private Limited
7Th Floor, 706-A2, Rajani Bhawan
M.G.Road
Indore Madhya Pradesh
PIN 452003
GSTIN NO - 23AAECJ0185A1Z7



IRN: 58c0f10d705cbe726bce5d66b13f9c39871942e62b098165fe4e6efb03af5de8

Invoice No.	Invoice Date	Circle	State
MPMPRIN02210	30/04/2025	Bil Madhya Pradesh	Madhya Pradesh

Description (HSN Code - 998599 - Other Support Services)	Amount (INR)
Invoice issued against Advance Billing	68,081
Charges as above	68,081
Add: CGST (9%)	6,127
Add: SGST (9%)	6,127
Total Payable (INR)	80,335

Amount in Words : INR Eighty Thousand Three Hundred Thirty Five Only

NOTES :

1. 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.
2. Remittance to be made in favor of Indus Towers Limited, HDFC Bank Ltd Sandoz House, Dr. A.B. ROAD WORLI MUMBAI MAHARASHTRA- 400 018 Mumbai, Account No. ITLIJTMIMADH, IFSC Code for RTGS - HDFC0000240, MICR CODE 400240002, LEI No. (Legal Entity Identifier) - 335800L6DI4VHODGDK41.
3. All disputes are subject to Delhi Jurisdiction only.
4. CIN No. L64201HR2006PLC073821
5. Permanent Account No. AADCB0274F
6. This DN is issued via WFM no IN/Corporate/DebitNote/25-26/10601_R
7. All unpaid amount beyond days of receipt of invoice will accrue interest towards late payment as per MSA.
8. 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: 1/5/2025 14:28:39 PM

On behalf of Gaurav Agarwal (Head – Billing)

Indus Towers Limited

H3, 4th Floor, Metro Tower, Vijay Nagar circle AB Road, Indore, Indore, Madhya Pradesh, Indore, Madhya Pradesh, India, PIN - 452010
GSTIN No - 23AADCB0274F1Z8