

TAX INVOICE

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your Vi® bill

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**Invoice No:** EIGJ082500277543**| Bill Cycle Date:** 01.09.25

(details on page 3)

Ship To :

JTM INTERNET PVT LTD
 KAUSHIK CHAUHAN
 803, SILICON TOWER, NEAR SAMARTHSHESHWAR MAHADEV
 TEMPLE, C.G. ROAD, ELLISBRIDGE, AHMEDABAD, GUJARAT
 380006
 NA
 NA
 City: AHMEDABAD
 Pin: 380006
 State: GUJARAT
 Description of service: Telecommunications
 Kind Attn: KAUSHIK CHAUHAN
 Contact No: 9099941272
 Nature of Service: MPLS

Bill To :

JTM INTERNET PVT LTD
 KAUSHIK CHAUHAN
 NA
 NA
 City: AHMEDABAD
 Pin: 380006
 State: GUJARAT
 GSTIN/GSTIN_ISD/UIN No: 24AACJ0185A1Z5
 Place of Supply (State): Gujarat
 State Code: 24

**Happy to help**

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

Amount due: **INR 11,083.28****Due date:** **15.09.2025****Relationship no:** **49224283****Summary of charges for this bill period**

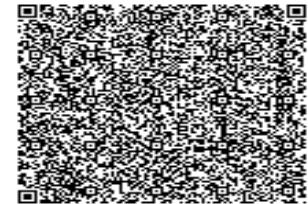
	(INR)
• One time charges	0.00
• Recurring charges	1,812.50
• Usage charges	0.00
Total value of services	1,812.50
• Misc. credits / charges	0.00
Total taxable charges	1,812.50
(+) Tax	326.26
TOTAL PAYABLE	2,138.76

Amount in words:

Two Thousand One Hundred Thirty Eight Rupees and Seventy Six Paise

Invoice Ref No:

44d1d7b9ad62db0f99466e9bbc04184fd
 1d269be5c8f7b2e2fb1f89ca8147a98

**Invoice Date:** 01.09.25

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PAN No: AAACB2100P

HSN Code: 998414

Vodafone Idea GSTIN: 24AAACB2100P1Z3**Your previous outstanding balance in (INR):** 8,944.52

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: 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: 49224283	Invoice number: EIGJ082500277543	Invoice date: 01.09.25	Due date: 15.09.2025	Amount due: INR: 11,083.28
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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: 24AAACB2100P1Z3

Your Charges in detail

Company Name	: .JTM INTERNET PVT LTD	Invoice Date	: 01.09.25
PO Number	: # JTM 20-21 PO 005	Invoice Number	: EIGJ082500277543
PO Date	: 19.11.22	Relationship Number	: 49224283
Control Number	: 1656268	Circuit ID	: ENT31AHMAHM116347
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	:
		Installation Address	: ...SHANTI NIKETAN APARTMENTS PARIMAL CHOWK WAGHAWADI ROAD BHAVNAGAR BHAVNAGAR 364001 GUJARAT

Billing Details for Vi MPLS Service: 1656268			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: 1656268			2,138.76

