



# TAX INVOICE

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## your Vi® bill

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



**Invoice No:** EIGJ042500268493

| **Bill Cycle Date:** 01.05.25

(details on page 3)

**Ship To :**

JTM INTERNET PRIVATE LIMITED  
 KAUSHIK CHAUHAN  
 803, SILICON TOWER,  
 NEAR SAMARTHESHWAR MAHADEV MANDIR, NEAR LAW  
 GARDEN,  
 CG ROAD, ELLISBRIDGE, AHMEDABAD  
 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 PRIVATE LIMITED  
 KAUSHIK CHAUHAN  
 803, SILICON TOWER,  
 NEAR SAMARTHESHWAR MAHADEV MANDIR, NEAR LAW  
 GARDEN,  
 CG ROAD, ELLISBRIDGE, AHMEDABAD  
 City: AHMEDABAD  
 Pin: 380006  
 State: GUJARAT  
 GSTIN/GSTIN\_ISD/UIN No: 24AAECJ0185A1Z5  
 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 6,018.00**

**Due date:** **15.05.2025**

**Relationship no:** **44498672**

**Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	5,100.00
• Usage charges	0.00
<b>Total value of services</b>	<b>5,100.00</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>5,100.00</b>
(+) Tax	918.00
<b>TOTAL PAYABLE</b>	<b>6,018.00</b>

**Amount in words:**

Six Thousand Eighteen Rupees

**Invoice Ref No:**

**ea591502e2ef4c6d11a7cc2333d10459e  
9c26a574a978d3769d9f00535cea4d5**



**Invoice Date:** 01.05.25




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

**PAN No:** AAACB2100P

HSN Code: 998414

**Vodafone Idea GSTIN:** 24AAACB2100P1Z3

**Your previous outstanding balance in (INR):** 27,076.27

**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:** 44498672    **Invoice number:** EIGJ042500268493    **Invoice date:** 01.05.25    **Due date:** 15.05.2025    **Amount due:** INR: 6,018.00

**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

<b>Company Name</b>	:	JTM INTERNET PRIVATE LIMITED	<b>Invoice Date</b>	:	01.05.25
<b>PO Number</b>	:	VIL-150Mbps P2P	<b>Invoice Number</b>	:	EIGJ042500268493
<b>PO Date</b>	:	30.04.24	<b>Relationship Number</b>	:	44498672
<b>Control Number</b>	:	2438563	<b>Circuit ID</b>	:	ENT31SURSCH121497
<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>	:	150 Mbps
<b>Billing Periodicity</b>	:	Monthly	<b>Annual Charges Service Rental (INR)</b>	:	61,200.00
<b>VPN Topology</b>	:	P2P	<b>Type of site</b>	:	Point Site
			<b>Installation Address</b>	:	SACHIN GIDC VODAFONE BTS SRTSACHNGBT SACHIN GIDC VODAFONE BTS SRTSACHNGBT SACHIN 394230 GUJARAT

Billing Details for Vi MPLS Service: 2438563				Amount (INR)
<b>Recurring Charges</b>	<b>B/W (In Mbps)</b>	<b>ARC</b>	<b>Charges for the period</b>	
MPLS Rental Charge	150	61200	01.06.25 to 30.06.25	5,100.00
<b>Sub total</b>				<b>5,100.00</b>
				<b>5,100.00</b>
<b>Tax</b>				
Central GST @ 9.00%				459.00
State GST @ 9.00%				459.00
<b>Total taxes</b>				<b>918.00</b>
Total Charges for Vi MPLS Service: 2438563				6,018.00

