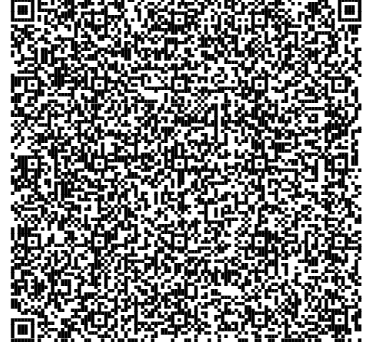


TAX INVOICE



Jtm Internet Private Limited
5th floor, Room no.501A
HMP House, Fairlie Place, Kolkata,
Kolkata West Bengal
PIN 700001
GSTIN NO - 19AAECJ0185A1ZW



IRN: 91f37d1f2a4a631ebbd62dff4dffe4fa0fd9bd426754f31ad64b1c6bd4bd4cc5

Invoice No.	Invoice Date	Circle	State
WBWBIN04142	30/04/2025	West Bengal	West Bengal

Description (HSN Code - 998599 - Other Support Services)	Amount (INR)
Invoice issued against Advance Billing	34,040
Charges as above	34,040
Add: CGST (9%)	3,064
Add: SGST (9%)	3,064
Total Payable (INR)	40,167

Amount in Words : INR Forty Thousand One Hundred Sixty Seven Only

NOTES :

- 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.
- 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. ITLIJTMIRWB, IFSC Code for RTGS - HDFC0000240, MICR CODE 400240002, LEI No. (Legal Entity Identifier) - 335800L6DI4VHODGDK41.
- All disputes are subject to Delhi Jurisdiction only.
- CIN No. L64201HR2006PLC073821
- Permanent Account No. AADCB0274F
- This DN is issued via WFM no IN/Corporate/DebitNote/25-26/10601_R
- All unpaid amount beyond days of receipt of invoice will accrue interest towards late payment as per MSA.
- 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 14:28:37 PM

On behalf of Gaurav Agarwal (Head – Billing)

Indus Towers Limited

8th Floor, Unit -801, Tower 1, Godrej Water Side, Plot-DP-5, Sector 5, Salt lake, Kolkata, Kolkata, West Bengal, India, PIN - 700091

GSTIN No - 19AADCB0274F3ZV