

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

Kaushik BachuBhai Chauhan

JTM INTERNET PRIVATE LIMITED

803 Silicon Tower Samartheshwar Mahadev Road C G Road -
Ahmedabad-380006 - - -

Ahmedabad - 380006

Gujarat



21-21168282-36 BBL292609B041708

Account Details

Account no	31-21168282
Internal id	21-21168282-36
Bill no	BBL292609B041708
Bill date	15-SEP-2025
Pay By date	06-OCT-2025

Billing Address

JTM INTERNET PRIVATE LIMITED

803 Silicon Tower Samartheshwar Mahadev Road C G Road -
Ahmedabad-380006 -

Ahmedabad - 380006

Gujarat

Summary Of Charges

	Amount(INR)
Recurring charges	6,875.00
One time charges	0.00
Discount	0.00
Sub-Total	6,875.00
CGST	618.75
SGST/UTGST	618.75
Total Taxes	1,237.50

GSTIN Details

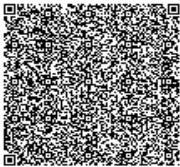
Customer GSTIN.:	29AAECJ0185A1ZV
Place of Supply :	KARNATAKA
State Code :	29
Customer PAN No.:	AAECJ0185A

Total (INR)	8,112.50
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Amount in Words: INR Eight Thousand One Hundred Twelve Rupees and Fifty Paise Only

Bharti Airtel Ltd

Authorised Signatory



IRN Code: f1394fd67c9f6c12e196bba9793f5e95d6a57835798e36ac3334487ac7171fbf

GST portal has introduced new functionality called IMS wherein Recipient has to act on records. If no action is taken, the records would be auto accepted. Please note that documents issued by Airtel are as per the agreement / mutual discussion and thus may be accepted. Further note that there is no functionality to change/correct the actions once taken, hence for any disconnect, reach out to relevant Airtel SPOC before rejecting any records.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Thanks for Business - <https://www.airtel.in/business/thanksforbusiness/login/>

Account No. 31-21168282

Bill No. BBL292609B041708

Internal Id: 21-21168282-36

Amount Due: INR 8,112.50

LoB: Data Business

EFT/RTGS Bank Name: **Citi Bank NA**

Bank A/c
No: **BTELCC00000000101285**

Beneficiary A/c Name: **Bharti Airtel Ltd**

PAN: **AAACB2894G**

IFSC: **CITI0000004**

GST Registration No: **29AAACB2894G1ZJ**

No tax payable on reverse charge basis

Bharti Airtel Ltd

55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; www.airtel.in

HSN CODE: 998411

Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to enterprise.request@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at BRC.Billing@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Summary Of Charges

Product/HSN	NLD/998411
Qty/UQM	1/Others
Installation Address(A)	43 GND WeWork Galaxy Residency Road Srinivas Nagar Ashok Nagar BENSON TOWN BANGALORE BGL 560058 KARNATAKA India BANGALORE BGL KARNATAKA
Installation Address(B)	GE MEDICAL SYSTEMS INDIA PVT LTD NXT BLK 2A 4TH FLR EPIP WHITE FIELD DELL GENESYS WHITEFIELD BANGALORE BGL 560041 KARNATAKA BANGALORE BGL KARNATAKA

LSI / Reference LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
14705048	JTM/2023-24/PO-1 363/ 29-FEB-2024	19-Mar-2024 / 01-Oct-2025 to 31-Oct-2025	102400 Kbps / 10	100 MBPS NLD Bandwidth Charges At- End-A= XPF7 6F4 Nanjundeshwara Bricks- Labour House, Akme Encore Peripheral Rd, EPIP Zone, Brookefield, Bengaluru, Karnataka 560066 To End- B= National Public School, Yeshwanthpur, Muniswara Nagar, Yeswanthpur, Bengaaluru, Karnataka 560022	82,500.00	6,875.00	9%	618.75	9%	618.75	0%	0.00
Total					82,500.00	6,875.00	618.75		618.75		0.00	

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998411	6,875.00	9%	618.75	1,237.50
UTGST/SGST	998411	6,875.00	9%	618.75	
Total					1,237.50