

**TAX INVOICE**

Original For Recipient/ Duplicate For Supplier  
**your Vi® bill**

Every 3000 sheets of paper cost us a tree. Let's conserve.  
 SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

**Invoice No:** EIKA082501997230**| Bill Cycle Date:** 01.09.25

(details on page 3)

**Ship To :**

.JTM INTERNET PRIVATE LIMITED  
 NIRAG SHAH  
 613, EMPIRE STATE BUILDING, RING ROAD, SURAT,  
 SURAT, GUJARAT, 395003  
 613, EMPIRE STATE BUILDING,  
 613, EMPIRE STATE BUILDING,  
 City: SURAT  
 Pin: 395003  
 State: GUJARAT  
 Description of service: Telecommunications  
 Kind Attn: NIRAG SHAH  
 Contact No: 9712100083  
 Nature of Service: MPLS

**Bill To :**

.JTM INTERNET PRIVATE LIMITED  
 NIRAG SHAH  
 613, EMPIRE STATE BUILDING, RING ROAD, SURAT,  
 SURAT, GUJARAT, 395003  
 613, EMPIRE STATE BUILDING, RING ROAD, SURAT,  
 SURAT, GUJARAT, 395003  
 RING ROAD, SURAT, 613, EMPIRE STATE BUILDING, RING ROAD,  
 SURAT, SURAT, GUJARAT, 395003  
 City: SURAT  
 Pin: 395003  
 State: GUJARAT  
 GSTIN/GSTIN\_ISD/UIN No: 29AAECJ0185A1ZV  
 Place of Supply (State): Karnataka  
 State Code: 29

**Happy to help**

Email us at vbsbillingsupport.in@vodafoneidea.com  
 Call on 18001215566 (Vi toll free)  
 or +91 9920055666 (Chargeable)

**Amount due:** **INR 42,480.00****Due date:** **15.09.2025****Relationship no:** **49743067****Summary of charges for this bill period**

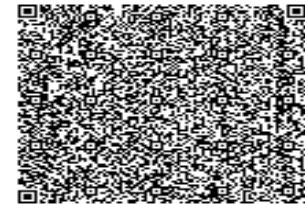
	(INR)
• One time charges	0.00
• Recurring charges	18,000.00
• Usage charges	0.00
<b>Total value of services</b>	<b>18,000.00</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>18,000.00</b>
(+) Tax	3,240.00
<b>TOTAL PAYABLE</b>	<b>21,240.00</b>

**Amount in words:**

Twenty One Thousand Two Hundred Forty Rupees

**Invoice Ref No:**

148ac1f15ea31818407b298eecd78b8c  
 0b4122b049dfbfa148547d001713bb5

**Invoice Date:** 01.09.25

**VI** business | **Ready for Next** Digital Evaluation Business Advice

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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:** 29AAACB2100P1ZT**Your previous outstanding balance in (INR):** 21,240.00

**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 &amp; Vodafone Partnership(CIN-L32100GJ1996PLC030976)

Business Office Address: Block - 1, Ground Floor, Prestige Blue Chip, Hosur Road, Bangalore, Karnataka - 560029

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.

<b>Relationship number:</b> 49743067	<b>Invoice number:</b> EIKA082501997230	<b>Invoice date:</b> 01.09.25	<b>Due date:</b> 15.09.2025	<b>Amount due:</b> INR: 42,480.00
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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: 29AAACB2100P1ZT



# Your Charges in detail

<b>Company Name</b>	: .JTM INTERNET PRIVATE LIMITED	<b>Invoice Date</b>	: 01.09.25
<b>PO Number</b>	: #JTM2425PO-0103	<b>Invoice Number</b>	: EIKA082501997230
<b>PO Date</b>	: 22.05.24	<b>Relationship Number</b>	: 49743067
<b>Control Number</b>	: 2445293	<b>Circuit ID</b>	: ENT31BANBAN168487
<b>Plan Name</b>	: MPLS_QRC_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>	: Quarterly	<b>Annual Charges Service Rental (INR)</b>	: 72,000.00
<b>VPN Topology</b>	: P2P	<b>Type of site</b>	: Point Site
		<b>Installation Address</b>	: RURAL BANGALORE KARANATKA 561203 JTM INTERNET PRIVATE LIMITED BANGALORE BANGALORE 561203 KARNATAKA

Billing Details for Vi MPLS Service: 2445293			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	72000	01.10.25 to 31.12.25
<b>Sub total</b>			<b>18,000.00</b>
			<b>18,000.00</b>
<b>Tax</b>			
Central GST @ 9.00%			1,620.00
State GST @ 9.00%			1,620.00
<b>Total taxes</b>			<b>3,240.00</b>
Total Charges for Vi MPLS Service: 2445293			21,240.00

