

**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: EIGJ042500269097**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 :SD/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 5,470.52**Due date: 15.05.2025****Relationship no: 46945792****Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	4,636.04
• Usage charges	0.00

Total value of services 4,636.04

• Misc. credits / charges 0.00

Total taxable charges 4,636.04**(+) Tax 834.48****TOTAL PAYABLE 5,470.52****Amount in words:**

Five Thousand Four Hundred Seventy Rupees and Fifty Two
Paise

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

Invoice Ref No:

d036fa0c99bd3c11b7547dfa14251d8db
ba94ea93e013d4bc07d6667eacf9c1a

Invoice Date: 01.05.25

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**PAN No: AAACB2100P****Vodafone Idea GSTIN: 24AAACB2100P1Z3****Your previous outstanding balance in (INR): 7,869.61****HSN Code: 998414****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: 46945792 Invoice number: EIGJ042500269097 Invoice date: 01.05.25 Due date: 15.05.2025 Amount due: INR: 5,470.52**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 PRIVATE LIMITED	Invoice Date	: 01.05.25
PO Number	: # JTM2526PO-0014	Invoice Number	: EIGJ042500269097
PO Date	: 03.04.25	Relationship Number	: 46945792
Control Number	: 2646361	Circuit ID	: ENT31AHMAHM141616
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	: 21,675.00
VPN Topology	: P2P	Service Rental (INR)	
		Type of site	: Point Site
		Installation Address	: 803 SILICON TOWER LAW GARDEN AHMEDABAD JTM INTERNET PVT LTD 803 SILICON TOWER CG ROAD AHMEDABAD AHMEDABAD 380009 GUJARAT

Billing Details for Vi MPLS Service: 2646361				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
MPLS Rental Charge	50	21675	14.04.25 to 30.04.25	1,023.54
MPLS Rental Charge	50	21675	01.05.25 to 31.05.25	1,806.25
MPLS Rental Charge	50	21675	01.06.25 to 30.06.25	1,806.25
Sub total				4,636.04
				4,636.04

Tax	
Central GST @ 9.00%	417.24
State GST @ 9.00%	417.24
Total taxes	834.48

Total Charges for Vi MPLS Service: 2646361	5,470.52
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ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD