

**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:** EIGJ042500268594**Bill Cycle Date:** 01.05.25

(details on page 3)

**Ship To :**

JTM INTERNET PRIVATE LIMITED  
NIRAG SHAH  
803, SILICON TOWER, NEAR SAMARTHESHWAR MAHADEV  
MANDIR, NEAR LAW GARDEN, C. G ROAD, ELLISBRIDGE,  
AHMEDABAD, 380006  
NA  
NA  
City: AHMEDABAD  
Pin: 380006  
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  
...  
NA  
NA  
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](mailto:vbsbillingsupport.in@vodafoneidea.com)  
Call on 180012155666 (Vi toll free)  
or +91 9920055666 (Chargeable)

**Amount due: INR 32,568.00****Due date: 15.05.2025****Relationship no: 40610473****Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	27,600.00
• Usage charges	0.00

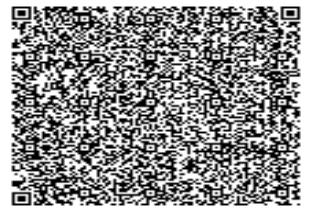
**Total value of services 27,600.00**

• Misc. credits / charges	0.00
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**Total taxable charges 27,600.00****(+) Tax 4,968.00****TOTAL PAYABLE 32,568.00****Amount in words:**

Thirty Two Thousand Five Hundred Sixty Eight Rupees

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

**Invoice Ref No:****2e1dc2d18097caf8d1c922875a9eec5f0  
6f9b37946b1d2f9f5b3cbb3526ab8fa****Invoice Date: 01.05.25**

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your growth story**  
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Scan this  
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know more**PAN No: AAACB2100P****HSN Code: 998414****Vodafone Idea GSTIN: 24AAACB2100P1Z3****Your previous outstanding balance in (INR): 30,371.84****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](mailto: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](mailto:FLTermination.helpdesk@vodafoneidea.com)

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group &amp; 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: 40610473 Invoice number: EIGJ042500268594 Invoice date: 01.05.25 Due date: 15.05.2025 Amount due: INR: 32,568.00****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

Company Name	: JTM INTERNET PRIVATE LIMITED	Invoice Date	: 01.05.25
PO Number	: #JTM2425PO-0746	Invoice Number	: EIGJ042500268594
PO Date	: 26.03.25	Relationship Number	: 40610473
Control Number	: 2237527	Circuit ID	: ENT31BWJBHJ102024
Plan Name	: MPLS_MRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: Unmanaged CPE Services	CIR Bandwidth	: 250 Mbps
Billing Periodicity	: Monthly	Annual Charges	: 168,000.00
VPN Topology	: P2P	Service Rental (INR)	
		Type of site	: Point Site
		Installation Address	: OPEN PLOT ST STAND ROAD JAMBUSAR OPEN PLOT ST STAND ROAD JAMBUSAR BHARUCH 396403 GUJARAT

Billing Details for Vi MPLS Service: 2237527				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
MPLS Rental Charge	155	72000	10.04.25 to 30.04.25	4,200.00 (-)
MPLS Rental Charge	250	168000	10.04.25 to 30.04.25	9,800.00
MPLS Rental Charge	155	72000	01.05.25 to 31.05.25	6,000.00 (-)
MPLS Rental Charge	250	168000	01.05.25 to 31.05.25	14,000.00
MPLS Rental Charge	250	168000	01.06.25 to 30.06.25	14,000.00
Sub total				27,600.00
				27,600.00
Tax				
Central GST @ 9.00%				2,484.00
State GST @ 9.00%				2,484.00
Total taxes				4,968.00
Total Charges for Vi MPLS Service: 2237527				32,568.00



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD