

**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 180012155666 (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

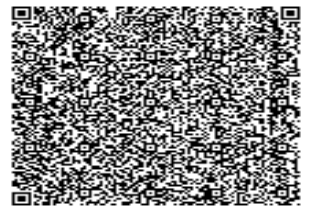
Total value of services 18,000.00

• Misc. credits / charges	0.00
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Total taxable charges 18,000.00**(+) Tax 3,240.00****TOTAL PAYABLE 21,240.00****Amount in words:**

Twenty One Thousand Two Hundred Forty Rupees

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

Invoice Ref No:**148ac1f15ea31818407b298eecd78b8c
0b4122b049dfbfa148547d001713bb5****Invoice Date: 01.09.25**

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your growth story**
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digital assessment.

Scan this
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know more**PAN No: AAACB2100P****Vodafone Idea GSTIN: 29AAACB2100P1ZT****Your previous outstanding balance in (INR): 21,240.00****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: 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.

Relationship number: 49743067 Invoice number: EIKA082501997230 Invoice date: 01.09.25 Due date: 15.09.2025 Amount due: INR: 42,480.00**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: 29AAACB2100P1ZT

Your Charges in detail

Company Name	: JTM INTERNET PRIVATE LIMITED	Invoice Date	: 01.09.25
PO Number	: #JTM2425PO-0103	Invoice Number	: EIKA082501997230
PO Date	: 22.05.24	Relationship Number	: 49743067
Control Number	: 2445293	Circuit ID	: ENT31BANBAN168487
Plan Name	: MPLS_QRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: Unmanaged CPE Services	CIR Bandwidth	: 150 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 72,000.00
VPN Topology	: P2P	Service Rental (INR)	
		Type of site	: Point Site
		Installation Address	: RURAL BANGALORE KARNATKA 561203 JTM INTERNET PRIVATE LIMITED BANGALORE BANGALORE 561203 KARNATAKA

Billing Details for Vi MPLS Service: 2445293				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
MPLS Rental Charge	150	72000	01.10.25 to 31.12.25	18,000.00
Sub total				18,000.00
				18,000.00
Tax				
Central GST @ 9.00%				1,620.00
State GST @ 9.00%				1,620.00
Total taxes				3,240.00

Total Charges for Vi MPLS Service: 2445293	21,240.00
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ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD