

**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:** EIMH082500565481**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, RING ROAD, SURAT, SURAT,  
GUJARAT, 395003  
613, EMPIRE STATE BUILDING, RING ROAD, SURAT, SURAT,  
GUJARAT, 395003  
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  
613, EMPIRE STATE BUILDING, RING ROAD, SURAT, SURAT,  
GUJARAT, 395003  
City: SURAT  
Pin: 395003  
State: GUJARAT  
GSTIN/GSTIN \_ISD/UIN No: 27AAECJ0185A1ZZ  
Place of Supply (State): Maharashtra  
State Code: 27

**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 4,262.74****Due date: 15.09.2025****Relationship no: 48246049****Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	1,806.25
• Usage charges	0.00
<b>Total value of services</b>	<b>1,806.25</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>1,806.25</b>
<b>(+) Tax</b>	<b>325.12</b>
<b>TOTAL PAYABLE</b>	<b>2,131.37</b>

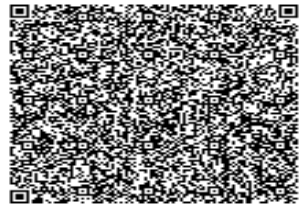
**Amount in words:**

Two Thousand One Hundred Thirty One Rupees and Thirty Seven Paise

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

**Invoice Ref No:**

6db768f14948b3a68f3acbd335e7e5792  
1624445905faf8cb454037f54a16dab

**Invoice Date: 01.09.25**

**accelerate  
your growth story**  
with the **ReadyForNext**  
digital assessment.



Scan this  
QR code to  
know more

**PAN No:** AAACB2100P**Vodafone Idea GSTIN:** 27AAACB2100P1ZX**Your previous outstanding balance in (INR): 2,131.37****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](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:** CTS No. 11/1B, 1st Floor, Sharda Centre, Off. Karve Road, Erandwane, Pune, Maharashtra – 411004**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:** 48246049 **Invoice number:** EIMH082500565481 **Invoice date:** 01.09.25 **Due date:** 15.09.2025 **Amount due:** INR: 4,262.74**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:** 27AAACB2100P1ZX



# Your Charges in detail

Company Name	: JTM INTERNET PRIVATE LIMITED	Invoice Date	: 01.09.25
PO Number	: JTM 2022-23 PO 198	Invoice Number	: EIMH082500565481
PO Date	: 27.04.24	Relationship Number	: 48246049
Control Number	: 1316024	Circuit ID	: ENT31PUNPUN148732
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	: Multi-point Site
		Installation Address	: PUNE SOLAPUR ROAD LAXMI COLONY HADAPSAR JTM INTERNET PVT LTD MANJRI GREENS MANJRI PUNE HADAPSAR GOPALPATTI MAHARASHTRA 412307 PUNE 412307 MAHARASHTRA

Billing Details for Vi MPLS Service: 1316024				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
MPLS Rental Charge	50	21675	01.10.25 to 31.10.25	1,806.25
Sub total				1,806.25
				1,806.25
Tax				
Central GST @ 9.00%				162.56
State GST @ 9.00%				162.56
Total taxes				325.12
Total Charges for Vi MPLS Service: 1316024				2,131.37



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD