

**TAX INVOICE**

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**your Vi bill**

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SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

**Invoice No:** EIRJ082500243538**Bill Cycle Date:** 01.09.25

(details on page 3)

**Ship To :**

JTM INTERNET PRIVATE LIMITED  
NIRAG SHAH .  
803, SILICON TOWER, NEAR SAMARTHESHWAR MAHADEV  
TEMPLE, AHMEDABAD , GUJARAT - 380006  
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 .  
803, SILICON TOWER, NEAR SAMARTHESHWAR MAHADEV  
TEMPLE, AHMEDABAD , GUJARAT - 380006  
NA  
City: AHMEDABAD  
Pin: 380006  
State: GUJARAT  
GSTIN/GSTIN \_ISD/UIN No: 08AAECJ0185A1ZZ  
Place of Supply (State): Rajasthan  
State Code: 08

**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 7,487.10****Due date: 15.09.2025****Relationship no: 49450527****Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	6,345.00
• Usage charges	0.00
<b>Total value of services</b>	<b>6,345.00</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>6,345.00</b>
<b>(+) Tax</b>	<b>1,142.10</b>
<b>TOTAL PAYABLE</b>	<b>7,487.10</b>

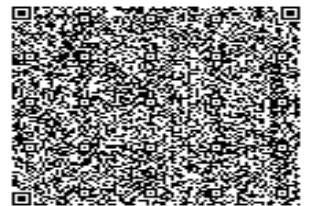
**Amount in words:**

Seven Thousand Four Hundred Eighty Seven Rupees and Ten Paise

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

**Invoice Ref No:**

ee633898944d10e333cccd7afb9760e9c  
89bdd486aace00e81b392f9b1a0a523

**Invoice Date: 01.09.25**

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**PAN No:** AAACB2100P**Vodafone Idea GSTIN:** 08AAACB2100P1ZX**Your previous outstanding balance in (INR): 1,861.36****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:** 4th & 5th floor, Gaurav Tower-I, Plot No 1, Indira Palace, Malviya Nagar, Jaipur, Rajasthan - 302017**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:** 49450527 **Invoice number:** EIRJ082500243538 **Invoice date:** 01.09.25 **Due date:** 15.09.2025 **Amount due:** INR: 7,487.10**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:** 08AAACB2100P1ZX



# Your Charges in detail

Company Name	: . JTM INTERNET PRIVATE LIMITED	Invoice Date	: 01.09.25
PO Number	: # JTM 2023-24 PO-1356	Invoice Number	: EIRJ082500243538
PO Date	: 26.02.24	Relationship Number	: 49450527
Control Number	: 1410318	Circuit ID	: ENT31BKNHHN165648
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	: 21,750.00
VPN Topology	: P2P	Service Rental (INR)	
		Type of site	: Point Site
		Installation Address	: HANUMANGARH HANUMANGARH 335512 RAJASTHAN

Billing Details for Vi MPLS Service: 1410318				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
MPLS Rental Charge	50	10872	01.05.25 to 31.05.25	906.00 (-)
MPLS Rental Charge	50	21750	01.05.25 to 31.05.25	1,812.50
MPLS Rental Charge	50	10872	01.06.25 to 30.06.25	906.00 (-)
MPLS Rental Charge	50	21750	01.06.25 to 30.06.25	1,812.50
MPLS Rental Charge	50	10872	01.07.25 to 31.07.25	906.00 (-)
MPLS Rental Charge	50	21750	01.07.25 to 31.07.25	1,812.50
MPLS Rental Charge	50	10872	01.08.25 to 31.08.25	906.00 (-)
MPLS Rental Charge	50	21750	01.08.25 to 31.08.25	1,812.50
MPLS Rental Charge	50	10872	01.09.25 to 30.09.25	906.00 (-)
MPLS Rental Charge	50	21750	01.09.25 to 30.09.25	1,812.50
MPLS Rental Charge	50	21750	01.10.25 to 31.10.25	1,812.50
Sub total				6,345.00
				6,345.00
Tax				
Central GST @ 9.00%				571.05
State GST @ 9.00%				571.05
Total taxes				1,142.10
Total Charges for Vi MPLS Service: 1410318				7,487.10



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD