

**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: EIGJ082500278076**Bill Cycle Date:** 01.09.25

(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_IJD/UID 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 6,018.00**Due date: 15.09.2025****Relationship no: 44498672****Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	5,100.00
• Usage charges	0.00

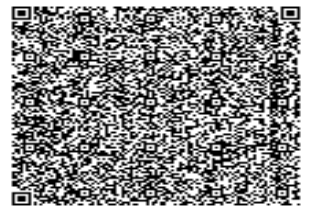
Total value of services 5,100.00

• Misc. credits / charges	0.00
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Total taxable charges 5,100.00**(+) Tax 918.00****TOTAL PAYABLE 6,018.00****Amount in words:**

Six Thousand Eighteen Rupees

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

Invoice Ref No:**2016a7565f9279afea52c6248cb7b73d4
babe11789a0b19079b02954e509d151****Invoice Date: 01.09.25**

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Scan this
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know more**PAN No: AAACB2100P****Vodafone Idea GSTIN: 24AAACB2100P1Z3****Your previous outstanding balance in (INR): 6,013.27****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: 44498672 Invoice number: EIGJ082500278076 Invoice date: 01.09.25 Due date: 15.09.2025 Amount due: INR: 6,018.00**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	: 01.09.25
PO Number	: VIL-150Mbps P2P	Invoice Number	: EIGJ082500278076
PO Date	: 30.04.24	Relationship Number	: 44498672
Control Number	: 2438563	Circuit ID	: ENT31SURSCH121497
Plan Name	: MPLS_MRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: Unmanaged CPE Services	CIR Bandwidth	: 150 Mbps
Billing Periodicity	: Monthly	Annual Charges	: 61,200.00
VPN Topology	: P2P	Service Rental (INR)	
		Type of site	: Point Site
		Installation Address	: SACHIN GIDC VODAFONE BTS SRTSACHNGBTD SACHIN GIDC VODAFONE BTS SRTSACHNGBTD SACHIN 394230 GUJARAT

Billing Details for Vi MPLS Service: 2438563				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
MPLS Rental Charge	150	61200	01.10.25 to 31.10.25	5,100.00
Sub total				5,100.00
				5,100.00
Tax				
Central GST @ 9.00%				459.00
State GST @ 9.00%				459.00
Total taxes				918.00
Total Charges for Vi MPLS Service: 2438563				6,018.00



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD