

TAX INVOICE

Original For Recipient/ Duplicate For Supplier
your Vi® bill

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

**Invoice No:** EIGJ082500278173**| 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
 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
 NA
 City: AHMEDABAD
 Pin: 380006
 State: GUJARAT
 GSTIN/GSTIN_ISD/UIN No: 24AACJ0185A1Z5
 Place of Supply (State): Gujarat
 State Code: 24

**Happy to help**

Email us at vbsbillingsupport.in@vodafoneidea.com
 Call on 18001215566 (Vi toll free)
 or +91 9920055666 (Chargeable)

Amount due: **INR 5,354.48****Due date:** **15.09.2025****Relationship no:** **49849166****Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	2,125.00
• Usage charges	0.00
Total value of services	2,125.00
• Misc. credits / charges	0.00
Total taxable charges	2,125.00
(+) Tax	382.50
TOTAL PAYABLE	2,507.50

Amount in words:

Two Thousand Five Hundred Seven Rupees and Fifty Paise

Invoice Ref No:

2999c42350a69bd3d5b82c0dba6630bc
4794c848ebd47a26fe3447ca294a3257

**Invoice Date:** 01.09.25

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

PAN No: AAACB2100P

HSN Code: 998414

Vodafone Idea GSTIN: 24AAACB2100P1Z3**Your previous outstanding balance in (INR):** 2,846.98

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: 49849166	Invoice number: EIGJ082500278173	Invoice date: 01.09.25	Due date: 15.09.2025	Amount due: INR: 5,354.48
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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	: #JTM2425PO-0110	Invoice Number	: EIGJ082500278173
PO Date	: 24.05.24	Relationship Number	: 49849166
Control Number	: 2090222	Circuit ID	: ENT31GDRGDR168453
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 Service Rental (INR)	: 25,500.00
VPN Topology	: P2P	Type of site	: Point Site
		Installation Address	: DEVGADHBARIA DEVGADHBARIA 389380 GUJARAT

Billing Details for Vi MPLS Service: 2090222			Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period
MPLS Rental Charge	50	25500	01.10.25 to 31.10.25
Sub total			2,125.00
			2,125.00
Tax			
Central GST @ 9.00%			191.25
State GST @ 9.00%			191.25
Total taxes			382.50
Total Charges for Vi MPLS Service: 2090222			2,507.50

