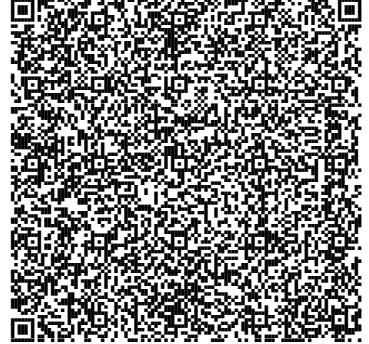


TAX INVOICE



Jtm Internet Private Limited
4, 403, Lloyd Chambers
Rto Road, Pune
Pune, Maharashtra
PIN 411011
GSTIN NO - 27AAECJ0185A1ZZ



IRN: 76a4547c82ea782598751f3e99f6c54840454cac11b80c0bf15b29b4644bc836

Invoice No.	Invoice Date	Circle	State
MHMHHRIN09748	29/07/2025	Maharashtra & Goa	Maharashtra

Description (HSN Code - 998599 - Other Support Services)	Amount (INR)
Invoice issued against Retro Billing	46,563

Charges as above	46,563
Add: CGST (9%)	4,191
Add: SGST (9%)	4,191
Total Payable (INR)	54,944

Amount in Words : INR Fifty Four Thousand Nine Hundred Fourty Four Only

NOTES :

- Please deduct TDS @2% under section 194 -I (a) as per judgment of Delhi High Court dated 31.03.2014 in W.P. (C) 6085/2013.
- Remittance to be made in favor of Indus Towers Limited, HDFC Bank Ltd Sandoz House, Dr. A.B. ROAD WORLI MUMBAI MAHARASHTRA- 400 018 Mumbai, Account No. ITLIJTMIMAHA, IFSC Code for RTGS - HDFC0000240, MICR CODE 400240002, LEI No. (Legal Entity Identifier) - 335800L6DI4VHODGDK41.
- All disputes are subject to Delhi Jurisdiction only.
- CIN No. L64201HR2006PLC073821
- Permanent Account No. AADCB0274F
- This DN is issued via WFM no IN/Corporate/DebitNote/24-25/11960_R
- All unpaid amount beyond days of receipt of invoice will accrue interest towards late payment as per MSA.
- No tax is payable by the recipient on reverse charge basis.

"This invoice pertains to the Site(s) governed by the applicable MSA."

For Indus Towers Limited

Digitally Signed by

Date: 30/7/2025 10:43:09 AM

On behalf of Gaurav Agarwal (Head – Billing)

Indus Towers Limited

3RD FLOOR, 304, SKYLINE ICON PARK, NEAR MITTAL INDUSTRIAL ESTATE, ANDHERI EAST, Mumbai Suburban, Mumbai, Maharashtra, India, PIN - 400059

GSTIN No - 27AADCB0274F3ZY