

TAX INVOICE



Jtm Internet Private Limited
5th floor, Room no.501A
HMP House, Fairlie Place, Kolkata,
Kolkata West Bengal
PIN 700001
GSTIN NO - 19AAECJ0185A1ZW



IRN: 91f37d1f2a4a631ebbd62dff4dffe4fa0fdfbd426754f31ad64b1c6bd4bd4cc5

Invoice No.	Invoice Date	Circle	State
WBWBRIN04142	30/04/2025	West Bengal	West Bengal

Description (HSN Code - 998599 - Other Support Services)	Amount (INR)
Invoice issued against Advance Billing	34,040
Charges as above	34,040
Add: CGST (9%)	3,064
Add: SGST (9%)	3,064
Total Payable (INR)	40,167

Amount in Words : INR Fourty Thousand One Hundred Sixty Seven Only

NOTES :

1. 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.
2. 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. ITLIJITMIROWB, IFSC Code for RTGS - HDFC0000240, MICR CODE 400240002, LEI No. (Legal Entity Identifier) - 335800L6DI4VHODGDK41.
3. All disputes are subject to Delhi Jurisdiction only.
4. CIN No. L64201HR2006PLC073821
5. Permanent Account No. AADCB0274F
6. This DN is issued via WFM no IN/Corporate/DebitNote/25-26/10601_R
7. All unpaid amount beyond days of receipt of invoice will accrue interest towards late payment as per MSA.
8. 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: 1/5/2025 14:28:37 PM

On behalf of Gaurav Agarwal (Head – Billing)

Indus Towers Limited

8th Floor, Unit -801, Tower 1, Godrej Water Side, Plot-DP-5, Sector 5, Salt lake, Kolkata, Kolkata, West Bengal, India, PIN - 700091
GSTIN No - 19AADCB0274F3ZV