

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
MHMHRIN09748	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 :

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. ITLIJTMIMAHA, 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/24-25/11960_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: 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