

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

Kaushik BachuBhai Chauhan

JTM INTERNET PRIVATE LIMITED

803 Silicon Tower Samartheshwar Mahadev Road C G Road -
Ahmedabad-380006 ---

Ahmedabad --

Gujarat



21-21168282-273 BBL092605B018173

Account Details

Account no	31-21168282
Internal id	21-21168282-273
Bill no	BBL092605B018173
Bill date	27-MAY-2025
Pay By date	17-JUN-2025

Billing Address

JTM INTERNET PRIVATE LIMITED

803 Silicon Tower Samartheshwar Mahadev Road C G Road -
Ahmedabad-380006 -

Ahmedabad - 380006

Gujarat

Summary Of Charges

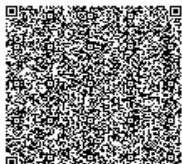
	Amount(INR)
Recurring charges	10,312.50
One time charges	0.00
Discount	0.00
Sub-Total	10,312.50
CGST	928.13
SGST/UTGST	928.13
Total Taxes	1,856.26

GSTIN Details

Customer GSTIN.:	09AAECJ0185A1ZX
Place of Supply :	UTTAR PRADESH
State Code :	09
Customer PAN No.:	AAECJ0185A

Total (INR)	12,168.76
--------------------	------------------

Amount in Words: INR Twelve Thousand One Hundred Sixty Eight
Rupees and Seventy Six Paise Only



Bharti Airtel Ltd

Authorised Signatory

IRN Code: 6d490f4660561dbd47f4dfa214f92b166bcc0af8bc9f20c3a316c44e497d62de

GST portal has introduced new functionality called IMS wherein Recipient has to act on records. If no action is taken, the records would be auto accepted. Please note that documents issued by Airtel are as per the agreement / mutual discussion and thus may be accepted. Further note that there is no functionality to change/correct the actions once taken, hence for any disconnect, reach out to relevant Airtel SPOC before rejecting any records.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Thanks for Business - <https://www.airtel.in/business/thanksforbusiness/login/>

Account No. 31-21168282

Bill No. BBL092605B018173

Internal Id: 21-21168282-273

Amount Due: INR 12,168.76

LoB: Data Business

EFT/RTGS Bank Name: **Citi Bank NA**

Bank A/c
No: **BTELCC00000000101285**

Beneficiary A/c Name: **Bharti Airtel Ltd**

PAN: **AAACB2894G**

IFSC: **CITI0000004**

GST Registration No: **09AAACB2894G1ZL**

No tax payable on reverse charge basis

Bharti Airtel Ltd

TCG- 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010

STATE: Uttar Pradesh, STATE CODE: 09, GST Number: 09AAACB2894G1ZL

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; www.airtel.in

HSN CODE: 998411

Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to enterprise.request@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at BRC.Billing@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Summary Of Charges

Product/HSN		NLD/998411											
Qty/UQM		1/Others											
Installation Address(A)		Bharti Airtel Limited 106 1st Eldeco Magnum Shopping Plaza,Eldeco Greens,Rafi Ahmed Kidwai Nagar On Main Ring Road,Next To Gomti Barage,Gomti Nagar LUCKNOW LCK 226026 UTTAR PRADESH India LUCKNOW LCK UTTAR PRADESH											
Installation Address(B)		Ambrish Agarwal 75 Tej Kumar Plaza 75 Hazarat Ganj Lucknow LUCKNOW LCK 226010 UTTAR PRADESH India LUCKNOW LCK UTTAR PRADESH											
LSI / Reference LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST		
							Rate	Amount	Rate	Amount	Rate	Amount	
14738205	JTM2425PO-0135/	17-Sep-2024 /	51200 Kbps /	50 MBPS NLD Bandwidth Charges At- End-A= RWVQ HRV Amiruddaula Islamia Inter College Block-B BN Road Lalbagh Lucknow Uttar Pradesh 226001 To End-B= Ashok Nagar Colony Humayunpur Gorakhpur Uttar Pradesh 273015	41,250.00	3,437.50	9%	309.37	9%	309.37	0%	0.00	
	05-JUN-2024	01-Jun-2025 to 30-Jun-2025	10										
Total					41,250.00	3,437.50	309.37		309.37		0.00		

Product/HSN

NLD/998411

Qty/UQM

1/Others

Installation Address(A)

BCL GBT Mr Biraj Prasad, Arazi No 544 Vill Saraini, Distt Deoria, 9451279592 SARAINI SAI KHUSHINAGAR KNS 274408 UTTAR PRADESH India
KHUSHINAGAR KNS UTTAR PRADESH

Installation Address(B)

GBT GBT Gata No 112, Gram Bharwaliya Bujarg Ashavmegh Nagar Colony , Pargna Haveli, Tehsil Sadar, Distt Gorakhpur GORAKHPUR GBT
GORAKHPUR GKP UTTAR PRADESH GORAKHPUR GKP UTTAR PRADESH

LSI / Reference LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
14738280	JTM2425PO-0135/	25-Sep-2024 /	- /	50 MBPS NLD Bandwidth Charges At- End-A= Golghar Gorakhpur Uttar Pradesh To End-B= JVHW QVG City Hospital & Child Care Centre Tarkulwa Uttar Pradesh 274408	41,250.00	3,437.50	9%	309.38	9%	309.38	0%	0.00
	05-JUN-2024	01-Jun-2025 to 30-Jun-2025	-									
Total					41,250.00	3,437.50	309.38		309.38		0.00	

Product/HSN

NLD/998411

Qty/UQM

1/Others

Installation Address(A)

BCL GBT Mr Surendra Nath Mishra S O Sarda Prasad Mishra, Vill Misrauliya Misir MMR, Post Kana Khor, Tehsil Medhawal MEW, Distric Santkabir Nagar, Cantact No 09935025579 MISRAULIYA MISIR MMR MEDHAWAL MEW 273158 UTTAR MEDHAWAL MEW UTTAR PRADESH

Installation Address(B)

GBT GBT Gata No 112, Gram Bharwaliya Bujarg Ashavmegh Nagar Colony , Pargna Haveli, Tehsil Sadar, Distt Gorakhpur GORAKHPUR GBT GORAKHPUR GKP UTTAR PRADESH GORAKHPUR GKP UTTAR PRADESH

LSI / Reference LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
14738272	JTM2425PO-0135/	25-Sep-2024 /	- /	50 MBPS NLD Bandwidth Charges At- End-A= Golghar Gorakhpur Uttar Pradesh To End-B= GALAXY FITNESS GYM Karmaini Road Shivpur Karmahawa Campirganj Uttar Pradesh 273158	41,250.00	3,437.50	9%	309.38	9%	309.38	0%	0.00
	05-JUN-2024	01-Jun-2025 to 30-Jun-2025	-									
Total					41,250.00	3,437.50	309.38		309.38		0.00	

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998411	10,312.50	9%	928.13	1,856.26
UTGST/SGST	998411	10,312.50	9%	928.13	
Total					1,856.26