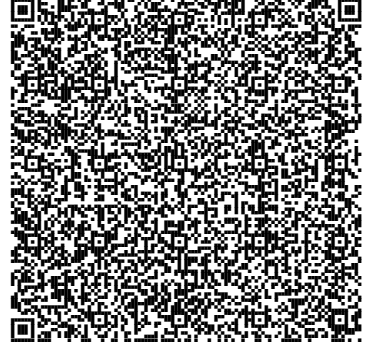


# TAX INVOICE



Jtm Internet Private Limited  
7Th Floor, 706-A2, Rajani Bhawan  
M.G.Road  
Indore Madhya Pradesh  
PIN 452003  
GSTIN NO - 23AAECJ0185A1Z7



IRN: 58c0f10d705cbe726bce5d66b13f9c39871942e62b098165fe4e6effb03af5de8

Invoice No.	Invoice Date	Circle	State
MPMPRIN02210	30/04/2025	Bil Madhya Pradesh	Madhya Pradesh

Description (HSN Code - 998599 - Other Support Services)	Amount (INR)
Invoice issued against Advance Billing	68,081

Charges as above	68,081
Add: CGST (9%)	6,127
Add: SGST (9%)	6,127
Total Payable (INR)	80,335

Amount in Words : INR Eighty Thousand Three Hundred Thirty Five 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. ITLIJTMIMADH, 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/25-26/10601\_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: 1/5/2025 14:28:39 PM

On behalf of Gaurav Agarwal (Head – Billing)

Indus Towers Limited

H3, 4th Floor, Metro Tower, Vijay Nagar circle AB Road, Indore, Indore, Madhya Pradesh, India, PIN - 452010

GSTIN No - 23AADC0274F1Z8