

TAX INVOICE

Original For Recipient/ Duplicate For Supplier

your Vi® bill

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SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

**Invoice No:** EIMH082500567108**| Bill Cycle Date:** 01.09.25

(details on page 3)

Ship To :

JTM INTERNET PRIVATE LIMITED
NIRAG SHAH
613, EMPIRE STATE BUILDING, RING ROAD, SURAT,
SURAT, GUJARAT, 395003
613, EMPIRE STATE BUILDING, RING ROAD, SURAT,
SURAT, GUJARAT, 395003
613, EMPIRE STATE BUILDING, RING ROAD, SURAT,
SURAT, GUJARAT, 395003
City: SURAT
Pin: 395003
State: GUJARAT
Description of service: Telecommunications
Kind Attn: NIRAG SHAH
Contact No: 9712100083
Nature of Service: MPLS

Bill To :

JTM INTERNET PRIVATE LIMITED
NIRAG SHAH
613, EMPIRE STATE BUILDING, RING ROAD, SURAT,
SURAT, GUJARAT, 395003
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SURAT, GUJARAT, 395003
613, EMPIRE STATE BUILDING, RING ROAD, SURAT,
SURAT, GUJARAT, 395003
City: SURAT
Pin: 395003
State: GUJARAT
GSTIN/GSTIN_ISD/UIN No: 27AAECJ0185A1ZZ
Place of Supply (State): Maharashtra
State Code: 27

**Happy to help**

Email us at vbsbillingsupport.in@vodafoneidea.com
Call on 180012155666 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 2,958.44**Due date: 15.09.2025****Relationship no: 48246331****Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	935.00
• Usage charges	0.00
Total value of services	935.00
• Misc. credits / charges	0.00
Total taxable charges	935.00
(+) Tax	168.30
TOTAL PAYABLE	1,103.30

Amount in words:

One Thousand One Hundred Three Rupees and Thirty Paise

Invoice Ref No:

f33bf3216e8a07b8b7e769aded8f91e83
cfb504285508fd95c2183ec5a44ba01

**Invoice Date:** 01.09.25

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No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

PAN No: AAACB2100P**HSN Code:** 998414**Vodafone Idea GSTIN:** 27AAACB2100P1ZX**Your previous outstanding balance in (INR):** 1,855.14

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For Invoice related enquiries, kindly send mail to: vbsbillingsupport.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to : FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)

Business Office Address: CTS No. 11/1B, 1st Floor, Sharda Centre, Off. Karve Road, Erandwane, Pune, Maharashtra – 411004

Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel +91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 48246331	Invoice number: EIMH082500567108	Invoice date: 01.09.25	Due date: 15.09.2025	Amount due: INR: 2,958.44
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Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this facilitates us to allocate the payment against the respective invoice

By Cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC,Bandra East, Dist Mumbai 400051
Account no: 40824109606 RTGS/IFSC Code: SBIN0016376
Swift Code: SBININBB796 MICR Code: NA

PAN No: AAACB2100P

HSN Code: 998414

GSTIN: 27AAACB2100P1ZX

Your Charges in detail

Company Name	: .JTM INTERNET PRIVATE LIMITED	Invoice Date	: 01.09.25
PO Number	: JTM 2022-23 PO 198	Invoice Number	: EIMH082500567108
PO Date	: 27.04.24	Relationship Number	: 48246331
Control Number	: 1962043	Circuit ID	: ENT31NGPPUN148907
Plan Name	: MPLS_MRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: Unmanaged CPE Services	CIR Bandwidth	: 20 Mbps
Billing Periodicity	: Monthly	Annual Charges Service Rental (INR)	: 11,220.00
VPN Topology	: P2P	Type of site	: Multi-point Site
		Installation Address	: LOKMAT BHAVAN WARDHA ROAD NAGPUR JTM INTERNET PVT LTD LOKMAT BHAVAN WARDHA ROAD NAGPUR NAGPUR 440010 MAHARASHTRA

Billing Details for Vi MPLS Service: 1962043			Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period
MPLS Rental Charge	20	11220	01.10.25 to 31.10.25 935.00
Sub total			935.00
			935.00
Tax			
Central GST @ 9.00%			84.15
State GST @ 9.00%			84.15
Total taxes			168.30
Total Charges for Vi MPLS Service: 1962043			1,103.30

