



TAX INVOICE

Original For Recipient/ Duplicate For Supplier

your Vi bill

Every 3000 sheets of paper cost us a tree. Let's conserve.

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

Invoice No: EIGJ082500277737

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: 24AAECJ0185A1Z5
Place of Supply (State): Gujarat
State Code: 24



Happy to help

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

Amount due: INR 7,487.10

Due date: 15.09.2025

Relationship no: 49276602

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	6,345.00
• Usage charges	0.00

Total value of services 6,345.00

• Misc. credits / charges 0.00

Total taxable charges 6,345.00

(+) Tax 1,142.10

TOTAL PAYABLE 7,487.10

Amount in words:

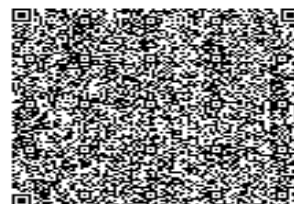
Seven Thousand Four Hundred Eighty Seven Rupees and Ten Paise

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

Invoice Ref No:

19f131da7c7bee51aede74f51f04034f6a
0e764ce4c95f4f6c5e5afb7d4ccdc6

Invoice Date: 01.09.25



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PAN No: AAACB2100P

Vodafone Idea GSTIN: 24AAACB2100P1Z3

Your previous outstanding balance in (INR): 7,042.85

HSN Code: 998414

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: Building A, 4th floor, Vodafone House, Corporate Road, Prahalad Nagar, Off SG Highway, Ahmedabad, Gujarat - 380015

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: 49276602 Invoice number: EIGJ082500277737 Invoice date: 01.09.25 Due date: 15.09.2025 Amount due: INR: 7,487.10

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: 24AAACB2100P1Z3

Your Charges in detail

Company Name	: JTM INTERNET PRIVATE LIMITED	Invoice Date	: 01.09.25
PO Number	: JTM 2023-24 PO-1252	Invoice Number	: EIGJ082500277737
PO Date	: 22.12.23	Relationship Number	: 49276602
Control Number	: 1391715	Circuit ID	: ENT31GDRDHD162681
Plan Name	: MPLS_MRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: Unmanaged CPE Services	CIR Bandwidth	: 50 Mbps
Billing Periodicity	: Monthly	Annual Charges	: 21,750.00
VPN Topology	: P2P	Service Rental (INR)	
		Type of site	: Point Site
		Installation Address	: DAHOD DAHOD 389151 GUJARAT

Billing Details for Vi MPLS Service: 1391715				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
MPLS Rental Charge	50	10872	01.05.25 to 31.05.25	906.00 (-)
MPLS Rental Charge	50	21750	01.05.25 to 31.05.25	1,812.50
MPLS Rental Charge	50	10872	01.06.25 to 30.06.25	906.00 (-)
MPLS Rental Charge	50	21750	01.06.25 to 30.06.25	1,812.50
MPLS Rental Charge	50	10872	01.07.25 to 31.07.25	906.00 (-)
MPLS Rental Charge	50	21750	01.07.25 to 31.07.25	1,812.50
MPLS Rental Charge	50	10872	01.08.25 to 31.08.25	906.00 (-)
MPLS Rental Charge	50	21750	01.08.25 to 31.08.25	1,812.50
MPLS Rental Charge	50	10872	01.09.25 to 30.09.25	906.00 (-)
MPLS Rental Charge	50	21750	01.09.25 to 30.09.25	1,812.50
MPLS Rental Charge	50	21750	01.10.25 to 31.10.25	1,812.50
Sub total				6,345.00
				6,345.00
Tax				
Central GST @ 9.00%				571.05
State GST @ 9.00%				571.05
Total taxes				1,142.10
Total Charges for Vi MPLS Service: 1391715				7,487.10



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD