

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:** EIGJ042500268594**| Bill Cycle Date:** 01.05.25

(details on page 3)

Ship To :

JTM INTERNET PRIVATE LIMITED
 NIRAG SHAH
 803, SILICON TOWER, NEAR SAMARTHESHWAR MAHADEV
 MANDIR, NEAR LAW GARDEN, C. G ROAD, ELLISBRIDGE,
 AHMEDABAD, 380006
 NA
 NA
 City: AHMEDABAD
 Pin: 380006
 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
 ...
 NA
 NA
 City: AHMEDABAD
 Pin: 380006
 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 32,568.00**Due date: 15.05.2025****Relationship no: 40610473****Summary of charges for this bill period**

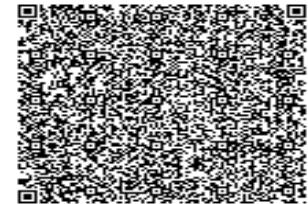
	(INR)
• One time charges	0.00
• Recurring charges	27,600.00
• Usage charges	0.00
Total value of services	27,600.00
• Misc. credits / charges	0.00
Total taxable charges	27,600.00
(+) Tax	4,968.00
TOTAL PAYABLE	32,568.00

Amount in words:

Thirty Two Thousand Five Hundred Sixty Eight Rupees

Invoice Ref No:

2e1dc2d18097caf8d1c922875a9eec5f0
 6f9b37946b1d2f9f5b3ccb3526ab8fa

**Invoice Date:** 01.05.25

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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: 24AAACB2100P1Z3**Your previous outstanding balance in (INR):** 30,371.84

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: 40610473	Invoice number: EIGJ042500268594	Invoice date: 01.05.25	Due date: 15.05.2025	Amount due: INR: 32,568.00
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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: 24AAACB2100P1Z3

Your Charges in detail

Company Name	:	JTM INTERNET PRIVATE LIMITED	Invoice Date	:	01.05.25
PO Number	:	#JTM2425PO-0746	Invoice Number	:	EIGJ042500268594
PO Date	:	26.03.25	Relationship Number	:	40610473
Control Number	:	2237527	Circuit ID	:	ENT31BWJBHJ102024
Plan Name	:	MPLS_MRC_A2A_Service Charges_INR	Port Bandwidth	:	NA
Product Flavor	:	Unmanaged CPE Services	CIR Bandwidth	:	250 Mbps
Billing Periodicity	:	Monthly	Annual Charges Service Rental (INR)	:	168,000.00
VPN Topology	:	P2P	Type of site	:	Point Site
			Installation Address	:	OPEN PLOT ST STAND ROAD JAMBUSAR OPEN PLOT ST STAND ROAD JAMBUSAR BHARUCH 396403 GUJARAT

Billing Details for Vi MPLS Service: 2237527				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
MPLS Rental Charge	155	72000	10.04.25 to 30.04.25	4,200.00 (-)
MPLS Rental Charge	250	168000	10.04.25 to 30.04.25	9,800.00
MPLS Rental Charge	155	72000	01.05.25 to 31.05.25	6,000.00 (-)
MPLS Rental Charge	250	168000	01.05.25 to 31.05.25	14,000.00
MPLS Rental Charge	250	168000	01.06.25 to 30.06.25	14,000.00
Sub total				27,600.00
				27,600.00

Tax

Central GST @ 9.00%	2,484.00
State GST @ 9.00%	2,484.00
Total taxes	4,968.00

Total Charges for Vi MPLS Service: 2237527 32,568.00

