

**TAX INVOICE**

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**your Vi® bill**

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

**Invoice No:** EIRJ082500243538**| Bill Cycle Date:** 01.09.25

(details on page 3)

**Ship To :**

JTM INTERNET PRIVATE LIMITED  
NIRAG SHAH .  
803, SILICON TOWER, NEAR SAMARTHESHWAR MAHADEV  
TEMPLE, AHMEDABAD , GUJARAT - 380006  
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 .  
803, SILICON TOWER, NEAR SAMARTHESHWAR MAHADEV  
TEMPLE, AHMEDABAD , GUJARAT - 380006  
NA  
City: AHMEDABAD  
Pin: 380006  
State: GUJARAT  
GSTIN/GSTIN ISD/UIN No: 08AAECJ0185A1ZZ  
Place of Supply (State): Rajasthan  
State Code: 08

**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:** **49450527****Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	6,345.00
• Usage charges	0.00
<b>Total value of services</b>	<b>6,345.00</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>6,345.00</b>
(+) Tax	1,142.10
<b>TOTAL PAYABLE</b>	<b>7,487.10</b>

**Amount in words:**

Seven Thousand Four Hundred Eighty Seven Rupees and Ten Paise

**Invoice Ref No:**

**ee633898944d10e333cccd7afb9760e9c  
89bdd486aace00e81b392f9b1a0a523**

**Invoice Date:** 01.09.25

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**PAN No:** AAACB2100P**HSN Code:** 998414**Vodafone Idea GSTIN:** 08AAACB2100P1ZX**Your previous outstanding balance in (INR):** 1,861.36

**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 &amp; Vodafone Partnership(CIN-L32100GJ1996PLC030976)

Business Office Address: 4th &amp; 5th floor, Gaurav Tower-I, Plot No 1, Indira Palace, Malviya Nagar, Jaipur, Rajasthan - 302017

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.

<b>Relationship number:</b> 49450527	<b>Invoice number:</b> EIRJ082500243538	<b>Invoice date:</b> 01.09.25	<b>Due date:</b> 15.09.2025	<b>Amount due:</b> INR: 7,487.10
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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: 08AAACB2100P1ZX



# Your Charges in detail

<b>Company Name</b>	: .JTM INTERNET PRIVATE LIMITED	<b>Invoice Date</b>	: 01.09.25
<b>PO Number</b>	: # JTM 2023-24 PO-1356	<b>Invoice Number</b>	: EIRJ082500243538
<b>PO Date</b>	: 26.02.24	<b>Relationship Number</b>	: 49450527
<b>Control Number</b>	: 1410318	<b>Circuit ID</b>	: ENT31BKNHHN165648
<b>Plan Name</b>	: MPLS_MRC_A2A_Service Charges_INR	<b>Port Bandwidth</b>	: NA
<b>Product Flavor</b>	: Unmanaged CPE Services	<b>CIR Bandwidth</b>	: 50 Mbps
<b>Billing Periodicity</b>	: Monthly	<b>Annual Charges Service Rental (INR)</b>	: 21,750.00
<b>VPN Topology</b>	: P2P	<b>Type of site</b>	: Point Site
		<b>Installation Address</b>	: HANUMANGARH HANUMANGARH 335512 RAJASTHAN

Billing Details for Vi MPLS Service: 1410318			Amount (INR)
<b>Recurring Charges</b>	<b>B/W (In Mbps)</b>	<b>ARC</b>	<b>Charges for the period</b>
MPLS Rental Charge	50	10872	01.05.25 to 31.05.25
MPLS Rental Charge	50	21750	01.05.25 to 31.05.25
MPLS Rental Charge	50	10872	01.06.25 to 30.06.25
MPLS Rental Charge	50	21750	01.06.25 to 30.06.25
MPLS Rental Charge	50	10872	01.07.25 to 31.07.25
MPLS Rental Charge	50	21750	01.07.25 to 31.07.25
MPLS Rental Charge	50	10872	01.08.25 to 31.08.25
MPLS Rental Charge	50	21750	01.08.25 to 31.08.25
MPLS Rental Charge	50	10872	01.09.25 to 30.09.25
MPLS Rental Charge	50	21750	01.09.25 to 30.09.25
MPLS Rental Charge	50	21750	01.10.25 to 31.10.25
<b>Sub total</b>			<b>6,345.00</b>
			<b>6,345.00</b>

<b>Tax</b>		
Central GST @ 9.00%		571.05
State GST @ 9.00%		571.05
<b>Total taxes</b>		<b>1,142.10</b>

Total Charges for Vi MPLS Service: 1410318 7,487.10

