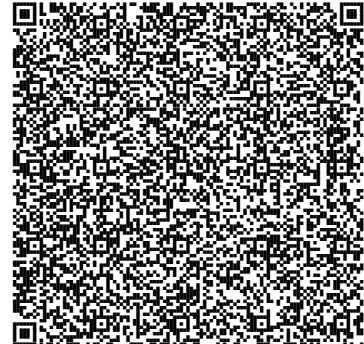


TAX INVOICE



Jtm Internet Private Limited
2nd & 4th floor, 10-12-10/2 Rednamgardens,
Ikushal spaces, revenue ward 19
Visakhapatnam Andra Pradesh
PIN 530002
GSTIN NO - 37AAECJ0185AJZY



IRN: 7dc275666b27efeacd02ad1a78ab11e5d59646939beaa8e4c779ccb161f0cd5

Invoice No.	Invoice Date	Circle	State
APAPRIN08575	29/10/2025	Andhra Pradesh	Andhra Pradesh

Description (HSN Code - 998599 - Other Support Services)	Amount (INR)
Invoice issued against Advance Billing	11,070
Charges as above	11,070
Add: CGST (9%)	996
Add: SGST (9%)	996
Total Payable (INR)	13,063

Amount in Words : INR Thirteen Thousand Sixty Three Only

NOTES :

1. 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.
2. Remittance to be made in favor of Indus Towers Limited, HDFC Bank Ltd No. 2009 to 2014 & 26, Kailash building, KG Marg, Cannaught place New Delhi -110001 Delhi, Account No. 00030310009069, IFSC Code for RTGS - HDFC0000003, MICR CODE 110240001, LEI No. (Legal Entity Identifier) - 335800L6DI4VHODGDK41.
3. All disputes are subject to Delhi Jurisdiction only.
4. CIN No. L64201HR2006PLC073821
5. Permanent Account No. AADCB0274F
6. This DN is issued via WFM no IN/corporate/SDC/25-26/13013
7. All unpaid amount beyond days of receipt of invoice will accrue interest towards late payment as per MSA.
8. 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: 29/10/2025 19:09:10 PM

On behalf of Gaurav Agarwal (Head – Billing)

Indus Towers Limited

Door No 6-79, Penamliuru Mandal, kanuru village and Panchyat, Krishna, Andhra Pradesh, Krishna, Andhra Pradesh, India, PIN - 520007

GSTIN No - 37AADCB0274F1ZZ