

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**

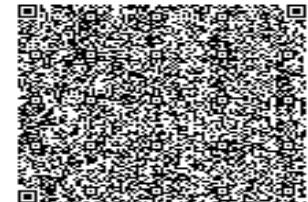
	(INR)
• One time charges	0.00
• Recurring charges	6,345.00
• Usage charges	0.00
Total value of services	6,345.00
• Misc. credits / charges	0.00
Total taxable charges	6,345.00
(+) Tax	1,142.10
TOTAL PAYABLE	7,487.10

Amount in words:

Seven Thousand Four Hundred Eighty Seven Rupees and Ten Paise

Invoice Ref No:

**19f131da7c7bee51aede74f51f04034f6a
 0e764ce4c95f4f6c5e5afb7d4ccdc6**

**Invoice Date:** 01.09.25

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PAN No: AAACB2100P

HSN Code: 998414

Vodafone Idea GSTIN: 24AAACB2100P1Z3**Your previous outstanding balance in (INR):** 7,042.85

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
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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	: 01.09.25
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 Service Rental (INR)	: 21,750.00
VPN Topology	: P2P	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
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
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

