

**TAX INVOICE**

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**your Vi bill**

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**Invoice No:** EIRJ082500244180**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  
803, SILICON TOWER, NEAR SAMARTHESHWAR MAHADEV  
TEMPLE, AHMEDABAD, GUJARAT - 380006  
803, SILICON TOWER, NEAR SAMARTHESHWAR MAHADEV  
TEMPLE, AHMEDABAD, GUJARAT - 380006  
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  
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](mailto: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: 49230229****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 |
|---------------------------|------|

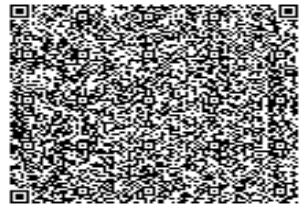
**Total taxable charges 6,345.00****(+) Tax 1,142.10****TOTAL PAYABLE 7,487.10****Amount in words:**

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:**

cd70296b8ff608a72a6f1ad392bcd0b38  
7e5551b52da2c25b81dd43aeb04d7e5

**Invoice Date: 01.09.25**

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**PAN No: AAACB2100P****Vodafone Idea GSTIN: 08AAACB2100P1ZX****Your previous outstanding balance in (INR): 5,354.00****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](mailto: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](mailto:FLTermination.helpdesk@vodafoneidea.com)

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group &amp; Vodafone Partnership(CIN-L32100GJ1996PLC030976)

**Business Office Address: 4th & 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.

**Relationship number: 49230229 Invoice number: EIRJ082500244180 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: 08AAACB2100P1ZX



# Your Charges in detail

|                     |                                    |                      |                                  |
|---------------------|------------------------------------|----------------------|----------------------------------|
| Company Name        | : . JTM INTERNET PRIVATE LIMITED   | Invoice Date         | : 01.09.25                       |
| PO Number           | : # JTM 2023-24 PO-1233            | Invoice Number       | : EIRJ082500244180               |
| PO Date             | : 06.12.23                         | Relationship Number  | : 49230229                       |
| Control Number      | : 2041649                          | Circuit ID           | : ENT31ALWJPR162608              |
| 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 | : JAIPUR JAIPUR 302017 RAJASTHAN |

| Billing Details for Vi MPLS Service: 2041649 |               |       |                        | 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: 2041649   |               |       |                        | 7,487.10     |



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD