

TAX INVOICE**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:** EIRJ042500237567**| Bill Cycle Date:** 01.05.25

(details on page 3)

Ship To :

JTM INTERNET PRIVATE LIMITED
KAUSHIK CHAUHAN
8803, SILICON TOWER, NEAR SAMARTHESHWAR MAHADEV
MANDIR, NEAR LAW GARDEN, CG ROAD, ELLISBRIDGE,
AHMEDABAD
NA
NA
City: AHMEDABAD
Pin: 380006
State: GUJARAT
Description of service: Telecommunications
Kind Attn: KAUSHIK CHAUHAN
Contact No: 9099941272
Nature of Service: MPLS

Bill To :

JTM INTERNET PRIVATE LIMITED
KAUSHIK CHAUHAN
NA
NA
City: AHMEDABAD
Pin: 380006
State: GUJARAT
GSTIN/GSTIN_ISD/UIN No: 08AAECJ0185A1ZZ
Place of Supply (State): Rajasthan
State Code: 08

**Happy to help**

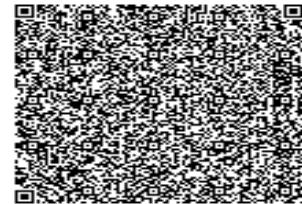
Email us at vbsbillingsupport.in@vodafoneidea.com
Call on 180012155666 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: **INR 1,103.30****Due date:** **15.05.2025****Relationship no:** **46487890****Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	935.00
• Usage charges	0.00
Total value of services	935.00
• Misc. credits / charges	0.00
Total taxable charges	935.00
(+) Tax	168.30
TOTAL PAYABLE	1,103.30

Amount in words:

One Thousand One Hundred Three Rupees and Thirty Paise

Invoice Ref No:43e076c93d18f1d5d4e39bd216cef4c10
7f2ed21bd30685ce310a4f2397289b9**Invoice Date:** 01.05.25

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:** 08AAACB2100P1ZX**Your previous outstanding balance in (INR):** 1,400.59

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: 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: 46487890	Invoice number: EIRJ042500237567	Invoice date: 01.05.25	Due date: 15.05.2025	Amount due: INR: 1,103.30
--------------------------------------	---	-------------------------------	-----------------------------	----------------------------------

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	: 01.05.25
PO Number	: JTM 2022-23 PO 002	Invoice Number	: EIRJ042500237567
PO Date	: 25.04.22	Relationship Number	: 46487890
Control Number	: 1879569	Circuit ID	: ENT31ALWJPR138272
Plan Name	: MPLS_MRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	: Unmanaged CPE Services	CIR Bandwidth	: 20 Mbps
Billing Periodicity	: Monthly	Annual Charges Service Rental (INR)	: 11,220.00
VPN Topology	: P2P	Type of site	: Point Site
		Installation Address	: NA JAIPUR CITYDHARMA HEIGHTS 10 MOTI LAL ATAL ROAD OPP GANPATI PLAZA JAIPUR302001 2 JAIPUR CITYDHARMA HEIGHTS 10 MOTI LAL ATAL ROAD OPP GANPATI PLAZA JAIPUR302001 2 JAIPUR 302001 RAJASTHAN

Billing Details for Vi MPLS Service: 1879569			Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period
MPLS Rental Charge	20	11220	01.06.25 to 30.06.25
Sub total			935.00
			935.00
			935.00
Tax			
Central GST @ 9.00%			84.15
State GST @ 9.00%			84.15
Total taxes			168.30
Total Charges for Vi MPLS Service: 1879569			1,103.30

