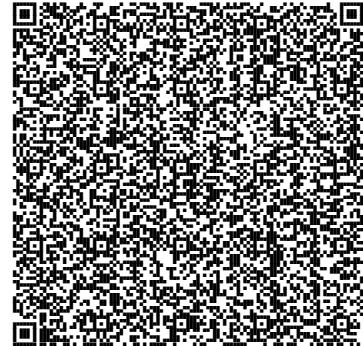


TAX INVOICE



Jtm Internet Private Limited
613, Empire State Building
Ring Road
SURAT Gujarat
PIN 395003
GSTIN NO - 24AAECJ0185A1ZS



IRN: c7b7899455caf0faaa81b1214cbe4ac0575000571a03bc322ceb0d2b6bbdffeb

Invoice No.	Invoice Date	Circle	State
GJGJRIN11965	30/04/2025	Gujarat	Gujarat

Description (HSN Code - 998599 - Other Support Services)	Amount (INR)
Invoice issued against Advance Billing	5,67,363
Charges as above	5,67,363
Add: CGST (9%)	51,063
Add: SGST (9%)	51,063
Total Payable (INR)	6,69,488

Amount in Words : INR Six Lakh Sixty Nine Thousand Four Hundred Eighty Eight 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 Sandoz House, Dr. A.B. ROAD WORLI MUMBAI MAHARASHTRA- 400 018 Mumbai, Account No. ITLIJTMIGUIJA, IFSC Code for RTGS - HDFC0000240, MICR CODE 400240002, LEI No. (Legal Entity Identifier) - 335800L6D14VHODGDK41.
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/DebitNote/25-26/10601_R
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: 1/5/2025 14:28:36 PM

On behalf of Gaurav Agarwal (Head – Billing)

Indus Towers Limited

FIRST FLOOR, 103, BALESHWAR SQUARE BUILDING, S G HIGHWAY, OPP ISCON TEMPLE, Ahmedabad, Gujarat, Ahmedabad, Gujarat, India, PIN - 380015
GSTIN No - 24AADCB0274F2Z5