

**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:** EIRJ082500243227**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  
NA  
NA  
City: AHMEDABAD  
Pin: 380006  
State: GUJARAT  
Description of service: Telecommunications  
Kind Attn: NIRAG SHAH  
Contact No: 9712100084  
Nature of Service: MPLS

**Bill To :**

JTM INTERNET PRIVATE LIMITED  
NIRAG SHAH  
803, SILICON TOWER, NEAR SAMARTHESHWAR MAHADEV  
TEMPLE, AHMEDABAD, GUJARAT - 380006  
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](mailto:vbsbillingsupport.in@vodafoneidea.com)  
Call on 180012155666 (Vi toll free)  
or +91 9920055666 (Chargeable)

**Amount due: INR 4,654.63****Due date: 15.09.2025****Relationship no: 48869925****Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	1,812.50
• Usage charges	0.00
<b>Total value of services</b>	<b>1,812.50</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>1,812.50</b>
<b>(+) Tax</b>	<b>326.26</b>
<b>TOTAL PAYABLE</b>	<b>2,138.76</b>

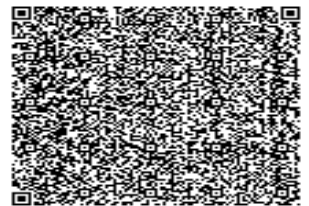
**Amount in words:**

Two Thousand One Hundred Thirty Eight Rupees and Seventy Six Paise

No Tax is payable under reverse charge  
GST shall be applicable for invoices generated on or after 1st July 2017.

**Invoice Ref No:**

aca90c056b59d422d09363fde60c36def  
9f9ca5c532f17cefe0c33aab3f8781b

**Invoice Date: 01.09.25**

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**PAN No:** AAACB2100P**Vodafone Idea GSTIN:** 08AAACB2100P1ZX**Your previous outstanding balance in (INR): 2,515.87****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:** 48869925 **Invoice number:** EIRJ082500243227 **Invoice date:** 01.09.25 **Due date:** 15.09.2025 **Amount due:** INR: 4,654.63**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-1104	Invoice Number	: EIRJ082500243227
PO Date	: 30.09.24	Relationship Number	: 48869925
Control Number	: 2000632	Circuit ID	: ENT31BNSBNS154769
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	: 173 KHEMPURA GIRWA RJ313002 INDIA JTM INTERNET PRIVATE LIMITED 173 KHEMPURA GIRWA RJ313002 INDIA UDAIPUR 313002 RAJASTHAN

Billing Details for Vi MPLS Service: 2000632				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
MPLS Rental Charge	50	21750	01.10.25 to 31.10.25	1,812.50
Sub total				1,812.50
				1,812.50
Tax				
Central GST @ 9.00%				163.13
State GST @ 9.00%				163.13
Total taxes				326.26
Total Charges for Vi MPLS Service: 2000632				2,138.76



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD