

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

Mr. Nirag Shah

JTM INTERNET PRIVATE LIMITED

JTM Internet Pvt Ltd 803 Silicon Tower Samartheshwar -
Mahadev Road C G Road Ahmedabad 380006 -

Ahmedabad - 380006

Gujarat



21-100214662 BBL272605B023277

Account Details

Account no	31-21168282
Internal id	21-100214662
Bill no	BBL272605B023277
Bill date	07-MAY-2025
Pay By date	28-MAY-2025

Billing Address

JTM INTERNET PRIVATE LIMITED

JTM Internet Pvt Ltd 803 Silicon Tower Samartheshwar -
Mahadev Road C G Road Ahmedabad 380006 Locality Dighi City
- Pune PinCode 411015

Ahmedabad - 380006

Gujarat

Summary Of Charges

	Amount(INR)
Recurring charges	2,625.00
One time charges	10,000.00
Discount	0.00
Sub-Total	12,625.00
CGST	1,136.25
SGST/UTGST	1,136.25
Total Taxes	2,272.50

Total (INR) 14,897.50

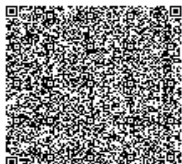
Amount in Words: INR Fourteen Thousand Eight Hundred Ninety Seven
Rupees and Fifty Paise Only

GSTIN Details

Customer GSTIN.: 27AAECJ0185A1ZZ
Place of Supply: MAHARASHTRA
State Code: 27
Customer PAN No.: AAECJ0185A

Bharti Airtel Ltd

Authorised Signatory



IRN Code: cbb888f6ed33b31bf11f128af22c73bc74dc7f2540c151813a58855da8038aae

GST portal has introduced new functionality called IMS wherein Recipient has to act on records. If no action is taken, the records would be auto accepted. Please note that documents issued by Airtel are as per the agreement / mutual discussion and thus may be accepted. Further note that there is no functionality to change/correct the actions once taken, hence for any disconnect, reach out to relevant Airtel SPOC before rejecting any records.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Thanks for Business - <https://www.airtel.in/business/thanksforbusiness/login/>

Account No. 31-21168282

Bill No. BBL272605B023277

Internal Id: 21-100214662

Amount Due: INR 14,897.50

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c
No: BTCLCC00000000101285

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 27AAACB2894G1ZN

No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; www.airtel.in

HSN CODE: 998422

Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to enterprise.request@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at BRC.Billing@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Summary Of Charges

Product/HSN

Clear Channel Connectivity/998422

Qty/UQM

1/Others

Installation Address(A)

4TH Dimension 4TH FLOOR EAST WING Near Goregaon Sports Complex New Link Road Malad West Mumbai 400064 MUMBAI MUM MAHARASHTRA

Installation Address(B)

PUN VRZ 901 Building Name IDC bldg Floor 1 Block MMR Room Sub Locality Dighi Street Road Alandi road Nearest Landmark Near Dighi post office Area Locality Dighi City Pune PinCode 411015 Pune MAHARASHTRA

LSI / Reference LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
250217100144376	JTM2425PO-0597/ 13-FEB-2025	24-Apr-2025 / 24-Apr-2025 to 30-Apr-2025	200 Mbps /	200 Mbps Unmanaged NLD FROM-PUN VRZ 901 Building Name IDC bldg Floor 1 Block MMR Room Sub Locality Dighi Street Road Alandi road Nearest Landmark Near Dighi post office Area Locality Dighi City Pune PinCode 411015,TO-PUN URS 003 Urse Opp Finolex Comp	1,35,000.00	2,625.00	9%	236.25	9%	236.25	0%	0.00
250217100144376	JTM2425PO-0597/ 13-FEB-25	24-Apr-2025 / 24-Apr-2025 to 24-Apr-2025	/	OTC Unmanaged NLD FROM-PUN VRZ 901 Building Name IDC bldg Floor 1 Block MMR Room Sub Locality Dighi Street Road Alandi road Nearest Landmark Near Dighi post office Area Locality Dighi City Pune PinCode 411015,TO-PUN URS 003 Urse Opp Finolex Company Near Mumbai Pune Express Hw Taluka Maval District PUNE State MAHARASHTRA Pin Code 411001	0.00	10,000.00	9%	900.00	9%	900.00	0%	0.00
Total					1,35,000.00	12,625.00	1,136.25		1,136.25		0.00	

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998422	12,625.00	9%	1,136.25	2,272.50
UTGST/SGST	998422	12,625.00	9%	1,136.25	
Total					2,272.50