

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: EIGJ082500276155**| Bill Cycle Date:** 01.09.25

(details on page 3)

Ship To :

.JTM INTERNET PRIVATE LIMITED
NIRAG SHAH
613, EMPIRE STATE BUILDING, RING ROAD, SURAT, SURAT,
GUJARAT, 395003
613, EMPIRE STATE BUILDING, RING ROAD, SURAT, SURAT
613, EMPIRE STATE BUILDING, RING ROAD, SURAT, SURAT
City: SURAT
Pin: 395003
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
613, EMPIRE STATE BUILDING, RING ROAD, SURAT, SURAT,
GUJARAT, 395003
613, EMPIRE STATE BUILDING, RING ROAD, SURAT, SURAT
613, EMPIRE STATE BUILDING, RING ROAD, SURAT, SURAT
City: SURAT
Pin: 395003
State: GUJARAT
GSTIN/GSTIN_ISD/UIN No: 24AAECJ0185A1Z5
Place of Supply (State): Gujarat
State Code: 24

**Happy to help**

Email us at 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:** **47360738****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

Invoice Ref No:

755a0bb90fd72ed3c1e23f1694aba6830
8a7038e9821b956651c041191c5457e

**Invoice Date:** 01.09.25Digital Evaluation
Business Advice

accelerate
your growth story
with the ReadyForNext
digital assessment.

Scan the
QR code to
know more**PAN No:** AAACB2100P**HSN Code:** 998414**Vodafone Idea GSTIN:** 24AAACB2100P1Z3**Your previous outstanding balance in (INR):** 6,827.11

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: Building A, 4th floor, Vodafone House, Corporate Road, Prahalad Nagar, Off SG Highway, Ahmedabad, Gujarat - 380015**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: 47360738	Invoice number: EIGJ082500276155	Invoice date: 01.09.25	Due date: 15.09.2025	Amount due: INR: 7,487.10
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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: 24AAACB2100P1Z3

Your Charges in detail

Company Name	: .JTM INTERNET PRIVATE LIMITED	Invoice Date	: 01.09.25
PO Number	: # JTM 2022-23 PO 077	Invoice Number	: EIGJ082500276155
PO Date	: 17.10.22	Relationship Number	: 47360738
Control Number	: 1289250	Circuit ID	: ENT31BWJVAD144038
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 Service Rental (INR)	: 21,750.00
VPN Topology	: P2P	Type of site	: Point Site
		Installation Address	: ALKAPURI ARCADE RC DUTT RD JTM INTERNET PVT LTD ALKAPURI VADODARA GUJARAT 390007 VADODARA 390007 GUJARAT

Billing Details for Vi MPLS Service: 1289250			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
MPLS Rental Charge	50	21750	01.05.25 to 31.05.25
MPLS Rental Charge	50	10872	01.06.25 to 30.06.25
MPLS Rental Charge	50	21750	01.06.25 to 30.06.25
MPLS Rental Charge	50	10872	01.07.25 to 31.07.25
MPLS Rental Charge	50	21750	01.07.25 to 31.07.25
MPLS Rental Charge	50	10872	01.08.25 to 31.08.25
MPLS Rental Charge	50	21750	01.08.25 to 31.08.25
MPLS Rental Charge	50	10872	01.09.25 to 30.09.25
MPLS Rental Charge	50	21750	01.09.25 to 30.09.25
MPLS Rental Charge	50	21750	01.10.25 to 31.10.25
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: 1289250 7,487.10

