

## TAX INVOICE

**Customer Details:**

JTM INTERNET PRIVATE LIMITED  
 Mr AAKASH PATEL ..(09099941272)  
 803-SILICON TOWER,  
 OPP.ROCK REGENCY HOTEL,, LAW GARDEN,NAVRANGPURA,  
 AHMEDABAD  
 GUJARAT - 380006

Customer PAN No : AAECJ0185A  
 E-bill email ID :  
 Customer GST No : 24AAECJ0185A1Z5  
 Bill Sequence No. : 94  
 IRN : c46ea8325fe2b93a851346799555621bc1314c2b6ff5added0f7291b1025f8cc

Previous Balance	Last Payment	+/-	Credit/Debit Note Adjustments	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 17,374.00	Rs. 15,733.33		Rs. 0.00	Rs. 15,733.33		Rs. 17,374.00	Rs. 17,374.00	Pay Immediate

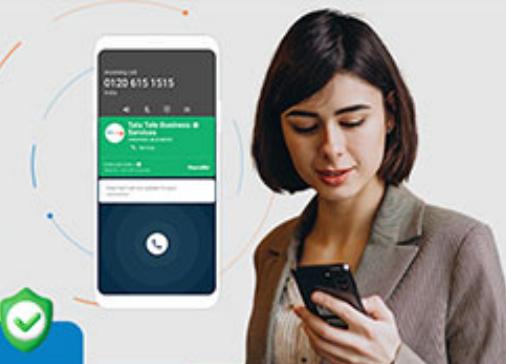
<sup>^</sup> Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges

**Establish Trust from the First Ring**

Verified Business Caller ID for Your Business



Tata Teleservices GST No: 24AACT2438A1ZZ

Tata Teleservices PAN Number:

AAACT2438A

### Pay Online with iManage Self Care

**How to Pay your Bill**



Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>  
 Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



### Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209384260"



Account No: 209384260	Invoice No: 3833201131	Bill Date: 03-Nov-25	Due Date: Pay Immediate	Bill Amount: Rs. 17,374.00
Cheque/DD No: <input type="text"/>		Dated <input type="text"/> / <input type="text"/> / <input type="text"/>	Bank _____ Branch _____	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature _____		

### TATA TELESERVICES LTD

State Office Address: 4th Floor, Block-B, Westgate, S G Highway, Near YMCA Club, S.G. Highway, Ahmedabad, Gujarat - 380051

Regd. Office:Tata Teleservices Limited, Jeevan Bharti,Tower 1, 10th Floor,124,Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
  2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
  3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
  4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
  5. To know about model calculation of financial implication of tariff plans, please visit our website [www.tatalebusiness.com](http://www.tatalebusiness.com)
  6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
  7. Collection policy is updated on our website [www.tatalebusiness.com](http://www.tatalebusiness.com)
  8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
  9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://www.tatalebusiness.com/dlt-details/>
  10. TTSL/TML has full right to change the terms and conditions applicable to the tariff plans. Please log on to [www.tatalebusiness.com](http://www.tatalebusiness.com) for other conditions applicable.
  11. Payment received after due date: Applicable Interest would be charged on the payments.
  12. Reverse charge mechanism is not applicable
  13. It is mandatory to share Invoice(s) No. and "Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
  14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
  15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
  16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
  17. This invoice is system generated and doesn't require any signature.
  18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
  19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
  20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
  21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.
  22. If you are not satisfied with our broadband services, you can highlight the matter to our Appellate Officer Swapna Phand/Jyoti Pawar through a letter or write to appellate.GJ@tatatel.co.in . Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.
  23. If Customer's GSTIN is mentioned on the Invoice or Debit Note issued by us, the Customer shall accept the Invoice or Debit Note on their Invoice Management System (IMS) portal in accordance with the provisions of the Goods and Services Tax (GST) Act, 2017 and the applicable rules. The Customer shall indemnify us for any loss of GST amount, including interest and penalties, that may be demanded by the GST department as a result of the Customer's non-compliance or non-acceptance of the invoice / debit note on their Invoice Management System.
- \*Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
Email ID : 1515@tatatel.co.in  
Website : [www.tatalebusiness.com](http://www.tatalebusiness.com)

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

**iManage - The Enterprise Self Care**

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatalebusiness.com/iManage>

**Your Payment Option:**

Payment through NEFT/RTGS: Payable to Bank Name – Indusind Bank | Bank A/c No: ZTTBSL922635387 | IFSC: INDB0000001

**Current Charges Amount is Excluding Exit Charges****Your Nearest Bill Payment Locations for Cheque Collections:**

**Bill Details**

<b>Account No.</b>	<b>209384260</b>	<b>Bill Date</b>	<b>03-Nov-25</b>
		<b>Bill Period</b>	<b>Monthly</b>
		<b>Due Date</b>	<b>Pay Immediate</b>

**Summary of Current Net Charges**

	<b>Rs.</b>
1) Rental charges	13,333.33
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>13,333.33</b>
5) One Time Charges	0.00
6) Goods and Services Tax	2,400.00
<b>Total Current Charges</b>	<b>15,733.33</b>

**Summary of Del Charges**

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0007901815386	13,333.33	0.00	0.00	2,400.00	998414	15,733.33
	<b>Total</b>	<b>13,333.33</b>	<b>0.00</b>	<b>0.00</b>	<b>2,400.00</b>	<b>998414</b>	<b>15,733.33</b>

# Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 1,200.00

State Goods and Services Tax @ 9.0% 1,200.00

**Installation/ Place of Supply:**

JTM INTERNET PRIVATE LIMITED  
GJ\_901 bts id GJBRDBARBARDVI0263,Alkapuri, ,Vadodara  
AHMEDABAD, 390001  
AHMEDABAD  
GUJARAT - 380009,State Code: 24

**Payment Details****Total Payments: Rs.15,733.33**

Date	Payment Type	Cheque No	Amount (Rs.)
31-Oct-25	Tax Liability_EBS	NA	13.33
31-Oct-25	NEFT - PAAN Payment - EBU	NA	15,720.00

**Bill Details**

Bill/Invoice No 3833201131  
 Account No 209384260  
 Bill Plan Premium Leased Line Intra Circle DLC Package

Tata Tele Number 0007901815386  
 Bill Date 03-Nov-25  
 Bill Period Monthly  
 HSN 998414  
 Po No JTM2425PO-0196

**Rental Charges**

Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Bandwidth Advance Rental {charges from 01-Nov-25 to 30-Nov-25}		13,333.33	13,333.33

Total

13,333.33

13,333.33

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%	1,200.00
State Goods and Services Tax @ 9.0%	1,200.00
Total	2,400.00

**Total Current Charges**

15,733.33

Fifteen Thousand Seven Hundred Thirty Three Rupees and Thirty Three Paisa

Your LeasedLine Details:

<b>CIRCUIT ID</b>	0007901815386
<b>Product Variant</b>	
<b>Type Of Billing</b>	
<b>Percentile Value</b>	
<b>P.O.No.</b>	JTM2425PO-0196
<b>Link Commissioning Date</b>	16-Aug-24
<b>Bandwidth</b>	155 Mbps
<b>A Address</b>	GJ_901 bts id GJBRDBARBARDVI0263
<b>A Address1</b>	Alkapuri,
<b>A Address2</b>	Vadodara,AHMEDABAD-390001
<b>B Address</b>	0, GJVADPANHALOVI0026, GUJPAN0379
<b>B Address1</b>	GJ_1287,GBT, PLOT NO. 1706, GIDC, HALOL
<b>B Address2</b>	Halol,Vadodara,AHMEDABAD-389350
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 50Mbps to 100Mbps w.e.f.
<b>Change Activity Date</b>	16-Aug-24
<b>Service Type</b>	DLC
<b>TRAI Rate</b>	16,10,973.00
<b>Annual Rental charges</b>	160000
<b>Circle</b>	GUJARAT