

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



21-100211063 BBL372605B004199

Account Details

Account no	31-21168282
Internal id	21-100211063
Bill no	BBL372605B004199
Bill date	07-MAY-2025
Pay By date	28-MAY-2025

Billing Address

JTM INTERNET PRIVATE LIMITED

RWJ3 V3W Rosanur Rajupalem Andhra Pradesh 524126
Ahmedabad - 380006 -

Nellore - 524126

ANDHRA PRADESH

Summary Of Charges

	Amount(INR)
Recurring charges	1,265.62
One time charges	5,000.00
Discount	0.00
Sub-Total	6,265.62
CGST	563.91
SGST/UTGST	563.91
Total Taxes	1,127.82

Total (INR) **7,393.44**

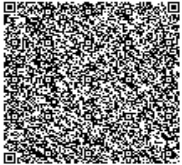
Amount in Words: INR Seven Thousand Three Hundred Ninety Three
Rupees and Forty Four Paise Only

GSTIN Details

Customer GSTIN.: 37AAECJ0185A1ZY
Place of Supply : ANDHRA PRADESH
State Code : 37
Customer PAN No.: AAECJ0185A

Bharti Airtel Ltd

Authorised Signatory



IRN Code: bba4e0ce2ccbe184c7c22990093dee328acd15162909ff9ec4a8836afda2d65

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

EFT/RTGS Bank Name: Citi Bank NA

PAN: AAACB2894G

Bill No. BBL372605B004199

Bank A/c
No: BTCLCC00000000101285

IFSC: CITI0000004

Internal Id: 21-100211063

Amount Due: INR 7,393.44

Beneficiary A/c Name: Bharti Airtel Ltd

GST Registration No: 37AAACB2894G1ZM

LoB: Data Business

No tax payable on reverse charge basis

Bharti Airtel Ltd

D.No.10-1-8/3, Vinayagarh Plaza, Near Sampath vinayak temple, Opp. HSBC Bank, Visakhapatnam - Andhra Pradesh- 530003

STATE: Andhra Pradesh, STATE CODE: 37, GST Number: 37AAACB2894G1ZM

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)	BCL ROOF TOP Mr G subramanyam Krishna Food Mallahapet Ganapathi nagar AP Paper Mill Katheru Panchyat Rajamu AP PAPER MILL APM				
	RAJHMUNDRY RMY 533102 ANDHRA PRADESH India RAJHMUNDRY RMY ANDHRA PRADESH				
Installation Address(B)	RWJ3 V3W Rosanur Rajupalem Andhra Pradesh 524126 Nellore ANDHRA PRADESH				

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
250207100142402_2	JTM2425PO-0564/	01-May-2025 /	45 Mbps /	45 Mbps Unmanaged NLD FROM-Sharon	15,187.50	1,265.62	9%	113.91	9%	113.91	0%	0.00
	04-FEB-2025	01-May-2025 to 31-May-2025		Matriculation Higher secondary School Sharon St West Balaji Nagar Extension Kallikuppam Ambattur Chennai Tamil Nadu 600053,TO-RWJ3 V3W Rosanur Rajupalem Andhra Pradesh 524126								
250207100142402_2	JTM2425PO-0564/	01-May-2025 /	/	OTC Unmanaged NLD FROM-Sharon	0.00	5,000.00	9%	450.00	9%	450.00	0%	0.00
	04-FEB-25	01-May-2025 to 01-May-2025		Matriculation Higher secondary School Sharon St West Balaji Nagar Extension Kallikuppam Ambattur Chennai Tamil Nadu 600053,TO-RWJ3 V3W Rosanur Rajupalem Andhra Pradesh 524126								
Total					15,187.50	6,265.62	563.91		563.91		0.00	

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998422	6,265.62	9%	563.91	1,127.82
UTGST/SGST	998422	6,265.62	9%	563.91	
Total					1,127.82