

**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: EIUP082500287475**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,
GUJARAT, 395003
613, EMPIRE STATE BUILDING, RING ROAD, SURAT, SURAT,
GUJARAT, 395003
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,
GUJARAT, 395003
613, EMPIRE STATE BUILDING, RING ROAD, SURAT, SURAT,
GUJARAT, 395003
City: SURAT
Pin: 395003
State: GUJARAT
GSTIN/GSTIN _ISD/UIN No: 09AAECJ0185A1ZX
Place of Supply (State): Uttar Pradesh
State Code: 09

**Happy to help**

Email us at vbsbillingsupport.in@vodafoneidea.com
Call on 180012155666 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 2,131.37**Due date: 15.09.2025****Relationship no: 47828856****Summary of charges for this bill period**

	(INR)
• One time charges	0.00
• Recurring charges	1,806.25
• Usage charges	0.00

Total value of services 1,806.25

• Misc. credits / charges 0.00

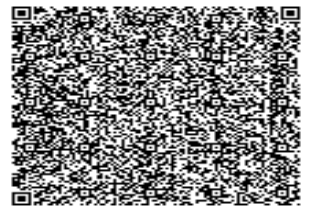
Total taxable charges 1,806.25**(+) Tax 325.12****TOTAL PAYABLE 2,131.37****Amount in words:**

Two Thousand One Hundred Thirty One Rupees and Thirty Seven Paise

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

Invoice Ref No:

321f527ef7f4e164e24e9f9408dd60537d
7c9bbf43b3e5ff0601566cc533154a

Invoice Date: 01.09.25

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**PAN No: AAACB2100P****Vodafone Idea GSTIN: 09AAACB2100P3ZT****Your previous outstanding balance in (INR): 4,638.14****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 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: Shalimar Titanium, 9, 10 and 11 Shalimar Titanium, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010**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: 47828856 Invoice number: EIUP082500287475 Invoice date: 01.09.25 Due date: 15.09.2025 Amount due: INR: 2,131.37**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: 09AAACB2100P3ZT

Your Charges in detail

Company Name	: . JTM INTERNET PRIVATE LIMITED	Invoice Date	: 01.09.25
PO Number	: # JTM 2022-23 PO 151	Invoice Number	: EIUP082500287475
PO Date	: 29.12.22	Relationship Number	: 47828856
Control Number	: 1949572	Circuit ID	: ENT31LUCLUC145884
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	: 21,675.00
VPN Topology	: P2P	Service Rental (INR)	
		Type of site	: Point Site
		Installation Address	: SHIVAJI MARG MAQBOOL GANJ NAKA HINDOLA LUCKNOW UTTAR PRADESH JTM INTERNET PVT LTD NAKA HINDOLA LUCKNOW UTTAR PRADESH 226018 LUCKNOW 226018 UTTAR PRADESH

Billing Details for Vi MPLS Service: 1949572				Amount (INR)
Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	
MPLS Rental Charge	50	21675	01.10.25 to 31.10.25	1,806.25
Sub total				1,806.25
				1,806.25
Tax				
Central GST @ 9.00%				162.56
State GST @ 9.00%				162.56
Total taxes				325.12
Total Charges for Vi MPLS Service: 1949572				2,131.37



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD