

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

Kaushik BachuBhai Chauhan

JTM INTERNET PRIVATE LIMITED

803 Silicon Tower Samartheshwar Mahadev Road C G Road -
Ahmedabad-380006 - - -

Ahmedabad - 380006

Gujarat



21-21168282-9 BBL242605B008096

Account Details

Account no	31-21168282
Internal id	21-21168282-9
Bill no	BBL242605B008096
Bill date	15-MAY-2025
Pay By date	05-JUN-2025

Billing Address

JTM INTERNET PRIVATE LIMITED

803 Silicon Tower Samartheshwar Mahadev Road C G Road -
Ahmedabad-380006 Garden Ahmedabad Gujarat -

Ahmedabad - 380006

Gujarat

Summary Of Charges

	Amount(INR)
Recurring charges	11,250.00
One time charges	0.00
Discount	0.00
Sub-Total	11,250.00
CGST	1,012.50
SGST/UTGST	1,012.50
Total Taxes	2,025.00

GSTIN Details

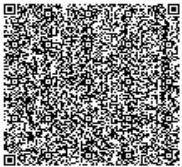
Customer GSTIN.:	24AAECJ0185A1Z5
Place of Supply :	GUJARAT
State Code :	24
Customer PAN No.:	AAECJ0185A

Total (INR)	13,275.00
--------------------	------------------

Amount in Words: INR Thirteen Thousand Two Hundred Seventy Five Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory



IRN Code: ba7ea4f2e3c49cd72c5f47068b84b6c4b7144aeeca2cda46fe0c77420bd865dd

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. BBL242605B008096

Internal Id: 21-21168282-9

Amount Due: INR 13,275.00

LoB: Data Business

EFT/RTGS Bank Name: **Citi Bank NA**

Bank A/c
No: **BTELCC00000000101285**

Beneficiary A/c Name: **Bharti Airtel Ltd**

PAN: **AAACB2894G**

IFSC: **CITI0000004**

GST Registration No: **24AAACB2894G1ZT**

No tax payable on reverse charge basis

Bharti Airtel Ltd

2nd Floor, Zodiac Square, Opp. Gurudwara, S.G.Road, Bodakdev, Ahmedabad, Gujarat - 380054

STATE: Gujarat, STATE CODE: 24, GST Number: 24AAACB2894G1ZT

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: 998422,998411

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)	verizon 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 PUN 411015 MAHA PUNE PUN MAHARASHTRA
Installation Address(B)	World Trade Center, B S Empire State Building, Nr Udhna Darwaja, Ring Road, Surat Ring Road SURAT SUR SURAT SUR GUJARAT

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
14393286	JTM2425PO-0396/ 29-NOV-2024	03-Feb-2025 / 01-Jun-2025 to 30-Jun-2025	200 Mbps / 10	200 Mbps Unmanaged NLD FROM-803 Silicon Tower Near Samartheshwar Mahadev Temple C G Road Near Law Garden Ahmedabad Gujarat,TO-613 EMPIRE STATE BUILDING RING ROAD SURAT Gujarat India 395002	1,35,000.00	11,250.00	9%	1,012.50	9%	1,012.50	0%	0.00
Total					1,35,000.00	11,250.00		1,012.50		1,012.50		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998422	11,250.00	9%	1,012.50	2,025.00
UTGST/SGST	998422	11,250.00	9%	1,012.50	
Total					2,025.00