

# 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



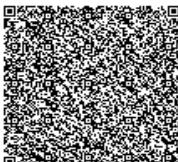
21-100211063 BBL372605B004199

## Billing Address

**JTM INTERNET PRIVATE LIMITED**  
RWJ3 V3W Rosanur Rajupalem Andhra Pradesh 524126  
Ahmedabad - 380006 -  
Nellore - 524126  
ANDHRA PRADESH

## GSTIN Details

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



IRN Code: bba4e0ce2ccbe184c7c22990093dee328acd15162909ff9ec4a8836fafda2d65

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/>

Internal Id: 21-100211063

Account No. 31-21168282

Bill No. BBL372605B004199

Amount Due: INR 7,393.44

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

No: BTELCC00000000101285

IFSC: CITI0000004

GST Registration No: 37AAACB2894G1ZM

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

## Tax Details

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