

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



21-21168282-81 BBL242609B020784

Account Details

| | |
|-------------|------------------|
| Account no | 31-21168282 |
| Internal id | 21-21168282-81 |
| Bill no | BBL242609B020784 |
| Bill date | 15-SEP-2025 |
| Pay By date | 06-OCT-2025 |

Billing Address

JTM INTERNET PRIVATE LIMITED

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

Ahmedabad - 380006

Gujarat

Summary Of Charges

| | Amount(INR) |
|--------------------|-----------------|
| Recurring charges | 3,437.50 |
| One time charges | 0.00 |
| Discount | 0.00 |
| Sub-Total | 3,437.50 |
| CGST | 309.38 |
| SGST/UTGST | 309.38 |
| Total Taxes | 618.76 |

Total (INR) **4,056.26**

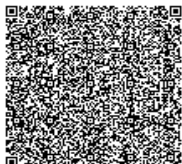
Amount in Words: INR Four Thousand Fifty Six Rupees and Twenty Six Paise Only

GSTIN Details

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

Bharti Airtel Ltd

Authorised Signatory



IRN Code: d832dc28e1e31d38956838baa112d78800b46e4c66a8abb7ef51c8db557373b8

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. BBL242609B020784

Internal Id: 21-21168282-81

Amount Due: INR 4,056.26

LoB: Data Business

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

Bank A/c
No: **BTELC00000000101285**

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: 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 | | NLD/998411 | | | | | | | | | | |
|-------------------------|------------------------------------|---|-------------------------|--|----------------------------|-----------------------------|--------|--------|------------|--------|------|--------|
| Qty/UQM | | 1/Others | | | | | | | | | | |
| Installation Address(A) | | Astron Tech Park, Opp Fun Republic, S G Highway, Satellite, Ahmedabad Satellite AHMEDABAD AMD AHMEDABAD AMD GUJARAT | | | | | | | | | | |
| Installation Address(B) | | BBC Tower, Nr Law Garden Cross Roads AHMEDABAD AMD 380006 GUJARAT India AHMEDABAD AMD 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 |
| 14756930 | JTM2425PO-0222/ 31-JUL-2024 | 30-Sep-2024 / 01-Oct-2025 to 31-Oct-2025 | 51200 Kbps / 10 | 50 mbps nld bandwidth charges at end a:2HG5 PP7 GLS Commerce College Of MBA Netaji Rd Ellisbridge Ahmedabad Gujarat 380006 to end b:RJH7 RX4 Bus stand Radhanpur S T Stand Rd Vrindavan Society Radhanpur Gujarat 385340 | 41,250.00 | 3,437.50 | 9% | 309.38 | 9% | 309.38 | 0% | 0.00 |
| Total | | | | | 41,250.00 | 3,437.50 | 309.38 | | 309.38 | | 0.00 | |

Tax Details

| Description | HSN | Taxable Value | Rate | Amount | Total |
|-------------|--------|---------------|------|--------|--------|
| CGST | 998411 | 3,437.50 | 9% | 309.38 | 618.76 |
| UTGST/SGST | 998411 | 3,437.50 | 9% | 309.38 | |
| Total | | | | | 618.76 |