

**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  
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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 18001215566 (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**

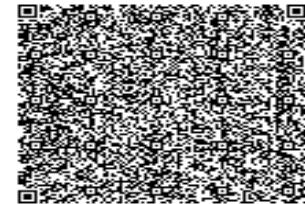
	(INR)
• One time charges	0.00
• Recurring charges	1,806.25
• Usage charges	0.00
<b>Total value of services</b>	<b>1,806.25</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>1,806.25</b>
(+) Tax	325.12
<b>TOTAL PAYABLE</b>	<b>2,131.37</b>

**Amount in words:**

Two Thousand One Hundred Thirty One Rupees and Thirty Seven Paise

**Invoice Ref No:**

321f527ef7f4e164e24e9f9408dd60537d  
7c9bbbf43b3e5ff0601566cc533154a

**Invoice Date:** 01.09.25

**accelerate**  
**your growth story**  
with the ReadyForNext  
digital assessment.

Scan the  
QR code to  
know more**PAN No:** AAACB2100P

HSN Code: 998414

**Vodafone Idea GSTIN:** 09AAACB2100P3ZT**Your previous outstanding balance in (INR):** 4,638.14

**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 &amp; 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.

<b>Relationship number:</b> 47828856	<b>Invoice number:</b> EIUP082500287475	<b>Invoice date:</b> 01.09.25	<b>Due date:</b> 15.09.2025	<b>Amount due:</b> INR: 2,131.37
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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

<b>Company Name</b>	: .JTM INTERNET PRIVATE LIMITED	<b>Invoice Date</b>	: 01.09.25
<b>PO Number</b>	: # JTM 2022-23 PO 151	<b>Invoice Number</b>	: EIUP082500287475
<b>PO Date</b>	: 29.12.22	<b>Relationship Number</b>	: 47828856
<b>Control Number</b>	: 1949572	<b>Circuit ID</b>	: ENT31LUCLUC145884
<b>Plan Name</b>	: MPLS_MRC_A2A_Service Charges_INR	<b>Port Bandwidth</b>	: NA
<b>Product Flavor</b>	: Unmanaged CPE Services	<b>CIR Bandwidth</b>	: 50 Mbps
<b>Billing Periodicity</b>	: Monthly	<b>Annual Charges Service Rental (INR)</b>	: 21,675.00
<b>VPN Topology</b>	: P2P	<b>Type of site</b>	: Point Site
		<b>Installation Address</b>	: 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)
<b>Recurring Charges</b>	<b>B/W (In Mbps)</b>	<b>ARC</b>	<b>Charges for the period</b>
MPLS Rental Charge	50	21675	01.10.25 to 31.10.25
<b>Sub total</b>			<b>1,806.25</b>
			<b>1,806.25</b>
<b>Tax</b>			
Central GST @ 9.00%			162.56
State GST @ 9.00%			162.56
<b>Total taxes</b>			<b>325.12</b>
Total Charges for Vi MPLS Service: 1949572			2,131.37

