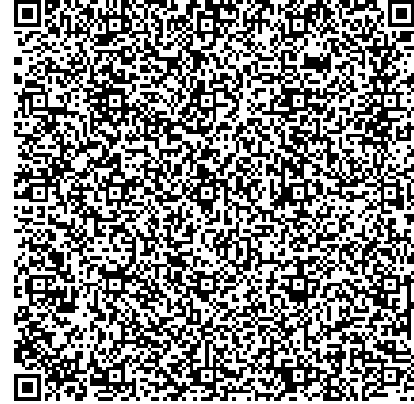


INVOICE

Billing Unit:	Telangana
Place Of Supply:	Telangana
Customer No:	RJ002
Name:	RELIANCE JIO INFOCOMM LIMITED
Vendor Code:	3164892
Bill To Address:	C/o Reliance Industries Limited 4th Floor, Lake Shore Towers,6-3-1090/B, Rajbhavan Road,, Somajiguda, Telangana (TS)
Bill To Pin:	500082
Bill To GSTIN No:	36AABCI6363G1ZK
Bill To PAN No:	AABCI6363G
Ship To Address:	C/o Reliance Industries Limited 4th Floor, Lake Shore Towers,6-3-1090/B, Rajbhavan Road,, Somajiguda, Telangana (TS)
Ship To Pin:	500082
Ship To GSTIN No:	36AABCI6363G1ZK
State Code:	36
Invoice Type:	INV

Bill No:	G/2/SER/0173TS24
Bill Date:	07-MAR-2024
Bill Period:	01-Mar-2024 To 31-Mar-2024



Work Order No.	Date
600456282	20-Dec-2019
Payment as per Work Order Terms	

IRN No:	955cf7d28fef973d999246aebf4a82e9a55e662bde30c1e386e86b97dd6da9ef				
MSA Ref No:	RJIO/TRMS/09022023	MSA Ref Date:	09-Feb-2023		
* Previous Dues as on 29-Feb-2024	Payment Received	Adjustments	Current Bill Period Charges as per below details	Amount Payable by 22-Mar-2024	** Amount Payable after 22-Mar-2024
2,40,82,525.41	0.00	0.00	2,22,312.00	2,43,04,837.41	2,45,52,825.91

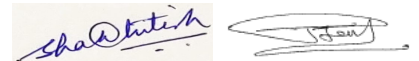
SR.NO	PRODUCTS/SERVICES DESCRIPTION	AMOUNT(Rs.)
	CHARGES FOR 28 SITES FOR THE PERIOD 01-Mar-2024 To 31-Mar-2024 (ANNEXURE ATTACHED)	
1	Infrastructure Provisioning Fees -(HSN CODE : 998599)	1,88,400.00
	Taxable Value	1,88,400.00
	CGST 9%	16,956.00
	SGST 9 %	16,956.00
	Total	2,22,312.00

Rupees(in Words): Rupees Two Lakh Twenty-Two Thousand Three Hundred Twelve Only

Tax Payable Under Reverse Charges - No
Beneficiary's Name : GTL INFRASTRUCTURE LIMITED
Beneficiary's Bank Name : Union Bank Of India
Branch Name : Union Bank Of India, MS Marg
Beneficiary's Bank Account No : 614101010050053
RTGS/IFSC CODE : UBIN0549584
Email Id : collectionteam@gtlinfra.com
CIN: L74210MH2004PLC144367

GSTIN Number : 36AACCG2107K1ZU
PAN NO : AACCG2107K

FOR GTL INFRASTRUCTURE LIMITED



Authorised Signatories

Please pay the cheque or D.D. in favour of "GTL Infrastructure Ltd".

* Queries / Clarification related to Previous Dues Please Email to collectionteam@gtlinfra.com

** As Per industry norms

NOTE:- This is a computer generated invoice and hence does not require a physical signature.

GTL INFRASTRUCTURE LIMITED

Regd.Off:Global 3rd Floor Electronic Sadan - II MIDC TTC Industrial Area Mahape Navi Mumbai - 400 710 India.
Tel:+91-22-2767 3500 Fax: +91-22-2767 3545 www.gtlinfra.com CIN:L74210MH2004PLC144367
Corp Off.: Navketan Complex, Flat No 207 208, 2nd Floor, SD Road, Hyderabad, Hyderabad, Telangana, 500003.

GTL INFRASTRUCTURE LIMITED

ANNEXTURE A

Forming Part of the Note No. G/2/SER/0173TS24 Dated 07-MAR-2024

Sr.No	Circle	Site ID	GIL Site ID	Customer Site ID	Nature Of Site	Site Name	BTS Type	Cluster Name	RFIE Date	Sharing	Period From	Period To	Days	Criteria	Technology	Site Acceptance Date	Additional Eqp.	IPF	CGST	SGST	Net Amount	Total Amount
1	Telangana (TS)	APR/GBT/1/12988	APR/GBT/A/04671	I-AP-RDGU-ENB-G001	GBT	VEDIRA			01-FEB-24	1-USER	01-MAR-24	31-MAR-24	31	Default	1st Technology (1T-MTO)		0	15700	1413	1413	15700	18526
2	Telangana (TS)	APR/GBT/B/03251	APR/GBT/B/03251	I-AP-RDGU-ENB-G002	GBT	VELICHERLA			01-FEB-24	1-USER	01-MAR-24	31-MAR-24	31	Default	1st Technology (1T-MTO)		0	15700	1413	1413	15700	18526
3	Telangana (TS)	APR/GBT/U/06254	APR/GBT/U/06254	I-AP-WRGL-ENB-G004	GBT	KONDAPARTHY			01-FEB-24	1-USER	01-MAR-24	31-MAR-24	31	Default	1st Technology (1T-MTO)		0	15700	1413	1413	15700	18526
4	Telangana (TS)	APR/GBT/U/03472	APR/GBT/U/03472	I-AP-RYGN-ENB-G002	GBT	KOTHAPALLEGORI			01-JAN-24	1-USER	01-MAR-24	31-MAR-24	31	Default	1st Technology (1T-MTO)		0	15700	1413	1413	15700	18526
5	Telangana (TS)	APR/GBT/U/04322	APR/GBT/U/04322	I-AP-KLAO-ENB-G002	GBT	EDUNUTHALA			01-JAN-24	1-USER	01-MAR-24	31-MAR-24	31	Default	9 RRH		0	0	0	0	0	0
6	Telangana (TS)	APR/RTP/K/10479	APR/RTP/K/10479	I-AP-HDBD-ENB-G082	RTP	Tilak Nagar			01-FEB-24	1-USER	01-MAR-24	31-MAR-24	31	Default	9 RRH		0	0	0	0	0	0
7	Telangana (TS)	APR/RTP/K/15375	APAPHYD282	I-AP-HDBD-ENB-G053	RTP	Habsiguda Sneha Nagar			01-MAR-24	1-USER	01-MAR-24	31-MAR-24	31	Default	1st Technology (1T-MTO)		0	15700	1413	1413	15700	18526
8	Telangana (TS)	APR/RTT/Z/07377	APR/RTT/Z/07377	I-AP-WRGL-ENB-G011	RTT	Near Kashiduga			01-FEB-24	1-USER	01-MAR-24	31-MAR-24	31	Default	1st Technology (1T-MTO)		0	15700	1413	1413	15700	18526
9	Telangana (TS)	APR/RTP/K/15375	APAPHYD282	I-AP-HDBD-ENB-G053	RTP	Habsiguda Sneha Nagar			01-MAR-24	1-USER	01-MAR-24	31-MAR-24	31	Default	9 RRH		0	0	0	0	0	0
10	Telangana (TS)	APR/GBT/A/05621	APR/GBT/A/05621	I-AP-ALPU-ENB-G001	GBT	Kyatur			01-MAR-24	1-USER	01-MAR-24	31-MAR-24	31	Default	1st Technology (1T-MTO)		0	15700	1413	1413	15700	18526
11	Telangana (TS)	APR/GBT/1/12988	APR/GBT/A/04671	I-AP-RDGU-ENB-G001	GBT	VEDIRA			01-FEB-24	1-USER	01-MAR-24	31-MAR-24	31	Default	9 RRH		0	0	0	0	0	0
12	Telangana (TS)	APR/GBT/1/12984	APR/GBT/A/05237	I-AP-KSMP-ENB-G001	GBT	Velajerla			01-MAR-24	1-USER	01-MAR-24	31-MAR-24	31	Default	9 RRH		0	0	0	0	0	0
13	Telangana (TS)	APR/GBT/A/05621	APR/GBT/A/05621	I-AP-ALPU-ENB-G001	GBT	Kyatur			01-MAR-24	1-USER	01-MAR-24	31-MAR-24	31	Default	9 RRH		0	0	0	0	0	0
14	Telangana (TS)	APR/GBT/E/03258	APR/GBT/E/03258	I-AP-BKOR-ENB-G001	GBT	NASARULLABAD			01-MAR-24	1-USER	01-MAR-24	31-MAR-24	31	Default	1st Technology (1T-MTO)		0	15700	1413	1413	15700	18526
15	Telangana (TS)	APR/GBT/U/06254	APR/GBT/U/06254	I-AP-WRGL-ENB-G004	GBT	KONDAPARTHY			01-FEB-24	1-USER	01-MAR-24	31-MAR-24	31	Default	9 RRH		0	0	0	0	0	0
16	Telangana (TS)	APR/GBT/U/04322	APR/GBT/U/04322	I-AP-KLAO-ENB-G002	GBT	EDUNUTHALA			01-JAN-24	1-USER	01-MAR-24	31-MAR-24	31	Default	1st Technology (1T-MTO)		0	15700	1413	1413	15700	18526
17	Telangana (TS)	APR/RTT/Z/07377	APR/RTT/Z/07377	I-AP-WRGL-ENB-G011	RTT	Near Kashiduga			01-FEB-24	1-USER	01-MAR-24	31-MAR-24	31	Default	9 RRH		0	0	0	0	0	0
18	Telangana (TS)	APR/RTT/K/10955	APR/RTT/K/10955	I-AP-WRGL-ENB-G003	RTT	COLLECTOR OFFICE			01-FEB-24	1-USER	01-MAR-24	31-MAR-24	31	Default	1st Technology (1T-MTO)		0	15700	1413	1413	15700	18526
19	Telangana (TS)	APR/RTT/K/10955	APR/RTT/K/10955	I-AP-WRGL-ENB-G003	RTT	COLLECTOR OFFICE			01-FEB-24	1-USER	01-MAR-24	31-MAR-24	31	Default	9 RRH		0	0	0	0	0	0
20	Telangana (TS)	APR/GBT/U/03472	APR/GBT/U/03472	I-AP-RYGN-ENB-G002	GBT	KOTHAPALLEGORI			01-JAN-24	1-USER	01-MAR-24	31-MAR-24	31	Default	9 RRH		0	0	0	0	0	0
21	Telangana (TS)	APR/GBT/1/12984	APR/GBT/A/05237	I-AP-KSMP-ENB-G001	GBT	Velajerla			01-MAR-24	1-USER	01-MAR-24	31-MAR-24	31	Default	1st Technology (1T-MTO)		0	15700	1413	1413	15700	18526
22	Telangana (TS)	APR/GBT/E/03258	APR/GBT/E/03258	I-AP-BKOR-ENB-G001	GBT	NASARULLABAD			01-MAR-24	1-USER	01-MAR-24	31-MAR-24	31	Default	9 RRH		0	0	0	0	0	0
23	Telangana (TS)	APR/RTP/K/10479	APR/RTP/K/10479	I-AP-HDBD-ENB-G082	RTP	Tilak Nagar			01-FEB-24	1-USER	01-MAR-24	31-MAR-24	31	Default	1st Technology (1T-MTO)		0	15700	1413	1413	15700	18526
24	Telangana (TS)	APR/GBT/U/04322	APR/GBT/U/04322	I-AP-KLAO-ENB-G002	GBT	EDUNUTHALA			01-JAN-24	1-USER	01-MAR-24	31-MAR-24	31	Default	4TH SECTOR		0	0	0	0	0	0
25	Telangana (TS)	APR/GBT/A/05621	APR/GBT/A/05621	I-AP-ALPU-ENB-G001	GBT	Kyatur			01-MAR-24	1-USER	01-MAR-24	31-MAR-24	31	Default	4TH SECTOR		0	0	0	0	0	0
26	Telangana (TS)	APR/RTT/Z/07377	APR/RTT/Z/07377	I-AP-WRGL-ENB-G011	RTT	Near Kashiduga			01-FEB-24	1-USER	01-MAR-24	31-MAR-24	31	Default	5TH SECTOR		0	0	0	0	0	0
27	Telangana (TS)	APR/RTT/K/10955	APR/RTT/K/10955	I-AP-WRGL-ENB-G003	RTT	COLLECTOR OFFICE			01-FEB-24	1-USER	01-MAR-24	31-MAR-24	31	Default	4TH SECTOR		0	0	0	0	0	0
28	Telangana (TS)	APR/GBT/B/03251	APR/GBT/B/03251	I-AP-RDGU-ENB-G002	GBT	VELICHERLA			01-FEB-24	1-USER	01-MAR-24	31-MAR-24	31	Default	9 RRH		0	0	0	0	0	0
Total																	0	188400	16956	16956	188400	222312