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BILL TO

JTM INTERNET PVT LTD

613, 6th Floor
Empire State Building, Ring Road
SURAT
Gujarat 395009
State Code: 24

SHIP TO

Place of Supply

JTM INTERNET PVT LTD

803, SILICON TOWER
SAMARTHESHWAR MAHADEV ROAD, C.G
ROAD
AHMEDABAD
Gujarat 380006
GSTIN: 24AAECJ0185A1Z5
PAN NUMBER: AAECJ0185A
State Code: 24Customer Code : 646956/20
Inv Num : INGJ247150
Inv Date : 14-NOV-24
Due Date : 14-DEC-24
Currency : INRCustomer PO.No : JTM2425PO-0232
Customer PO.Date : 02-AUG-24

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
92,465.75	16,643.84	109,109.59

Amount (in Words): Rupees One Lakh Nine Thousand One Hundred And Nine And Fifty Nine Paise Only ***

Tax Breakup

Description	Amount	For Sify Technologies Limited
CGST 9%	8,321.92	Authorised Signatory
SGST/UGST 9%	8,321.92	
Total	16,643.84	

- Supply:
- Whether Tax is Payable on Reverse Charge Basis (Yes/No) - No
- RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sify.cms@sifycorp.com with remittance details
- LUT Number: AD240324100287J
- LUT Validity: 2025/03/31

PAN No: AAACS9032R

Beneficiary Name	Sify Technologies Limited	Bank Name	HDFC Bank Limited	
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	ITC Centre Branch, Anna Salai Branch Chennai 600002	
Account Type	Cash Credit	Bank Account #	SIFYTECH646956	
Currency	INR	IFSC Code	HDFC0000004	

Terms and Conditions

- Payments: Cheques/Demand Drafts/Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. INGJ247150 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email, us: billing_support@sifycorp.com

Invoice Line Details

S.No.	Service/s	HSN Code	Location	Basic Amount
1	Express Connect Internet. Recurring Charges for ExpressConnect Internet Lastmile Recurring Charges 500-MBPS-Fiber LINK ID :2024300757 PERIOD :01-JAN-25 To 31-MAR-25	998429	AHMEDABAD-11427	92,465.75
			Total	92,465.75



-----End of Invoice-----



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