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BILL TO

JTM INTERNET PVT LTD

404, Aunkampa Tower, Church Road,
M.I.Road,
Jaipur
Rajasthan 302001
State Code: 08

SHIP TO

Place of Supply

JTM INTERNET PVT LTD

Sify POP Jaipur
3rd Floor, 301, Sangam Tower, Church Road
JAIPUR
Rajasthan 302001
GSTIN: 08AAECJ0185A1ZZ
PAN NUMBER: AAECJ0185A
State Code: 08Customer Code : 646956/20
Inv Num : INRJ245559
Inv Date : 13-FEB-25
Due Date : 15-MAR-25
Currency : INRCustomer PO.No : JTM2425PO-0188
Customer PO.Date : 06-JUL-24

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
14,958.91	2,692.60	17,651.51

Amount (in Words): Rupees Seventeen Thousand Six Hundred And Fifty One And Fifty One Paise Only ***

Tax Breakup

Description	Amount	For Sify Technologies Limited
CGST 9%	1,346.30	Authorised Signatory
SGST/UGST 9%	1,346.30	
Total	2,692.60	

- Supply: PAN No: AAACS9032R
- 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: AD080324023391G
- LUT Validity: 2025/03/31

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. INRJ245559 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 Primary-Ethernet Drop - Sify PoP-50-MBPS-Value LINK ID :2024300437 PERIOD :01-APR-25 To 30-JUN-25	998429	JAIPUR-10880	14,958.91
			Total	14,958.91



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



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