


**Noida 02**

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73c94d6f6e3abd6619e3f4cc541e540468c8adc5c86ae4dcaad4c49d3685a584 - 162418885525380 - 2024-11-14 15:07:00

**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:** 24

|                         |   |                |
|-------------------------|---|----------------|
| <b>Customer Code</b>    | : | 646956/20      |
| <b>Inv Num</b>          | : | INGJ247150     |
| <b>Inv Date</b>         | : | 14-NOV-24      |
| <b>Due Date</b>         | : | 14-DEC-24      |
| <b>Currency</b>         | : | INR            |
| <b>Customer PO.No</b>   | : | JTM2425PO-0232 |
| <b>Customer PO.Date</b> | : | 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         |                               |
| SGST/UGST 9% | 8,321.92         |                               |
| <b>Total</b> | <b>16,643.84</b> | Authorised Signatory          |

- **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](mailto:sify.cms@sifycorp.com) with remittance details
- **LUT Number:** AD240324100287J
- **LUT Validity:** 2025/03/31

**PAN No:** AAACS9032R

|                         |   |                       |   |  |
|-------------------------|---|-----------------------|---|--|
| <b>Beneficiary Name</b> | Sify Technologies Limited   | <b>Bank Name</b>      | HDFC Bank Limited                                   |  |
| <b>Company Address</b>  | 2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India. | <b>Bank Address</b>   | ITC Centre Branch, Anna Salai Branch Chennai 600002 |  |
| <b>Account Type</b>     | Cash Credit   | <b>Bank Account #</b> | SIFYTECH646956                                      |  |
| <b>Currency</b>         | INR   | <b>IFSC Code</b>      | 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<br>Lastmile Recurring Charges<br>500-MBPS-Fiber<br><br>LINK ID :2024300757<br>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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