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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 TOWERS SAMARTHESHWAR
MAHADEV ROAD,
C.G ROAD AHMEDABAD
Gujarat 380006

GSTIN: 24AAECJ0185A1Z5

PAN NUMBER: AAECJ0185A

State Code: 24

Customer Code

: 646956

Invoice No

: INGJ249159

Invoice Date

: 13-FEB-25

Due Date

:

Currency

: INR

Customer PO. No

: JTM2425PO-0232

Customer PO. Date

:

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
93,493.15	16,828.76	110,321.91

Amount (in words): Rupees One Lakh Ten Thousand Three Hundred And Twenty One And Ninety One Paise Only ***

Tax Breakup

Description	Amount	For Sify Technologies Limited
CGST 9%	8,414.38	
SGST/UGST 9%	8,414.38	
Total Tax	16,828.76	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 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. INGJ249159 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.	Product Description	HSN CODE	UOM	Unit Rate	Qty	Amount
1	Recurring Charges for ExpressConnect Internet:1:Express Connect Internet.:11-SEP-2024:10-SEP-2025 PERIOD :01-APR-2025 To 30-JUN-2025 LOCATION :AHMEDABAD-11427 Link ID: 2024300757	998429	Days	1,027.40	91	93,493.15
Invoice Basic						93,493.15



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



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