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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
UIN: WCP
State Code: 08

Customer Code	:	646956/22
Inv Num	:	INRJ25422
Inv Date	:	15-MAY-25
Due Date	:	14-JUN-25
Currency	:	INR
Customer PO.No	:	JTM2425PO-0188
Customer PO.Date	:	06-JUL-24

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
9,863.01	1,775.34	11,638.35

Amount (in Words): Rupees Eleven Thousand Six Hundred And Thirty Eight And Thirty Five Paise Only ***

Tax Breakup

Description	Amount	For Sify Technologies Limited
CGST 9%	887.67	
SGST/UGST 9%	887.67	
Total	1,775.34	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.
- Supply meant for Export/Supply to SEZ unit or SEZ developer for authorized operations on payment of integrated tax "OR" Supply meant for Export/Supply to SEZ unit or SEZ developer for authorized operations under bond or letter of undertaking without payment of integrated TAX LUT ARN NO. AD0803250217281 LUT VALIDITY: 2026/03/31

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. INRJ25422 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
- As per Section 16 of the IGST Act, 2017, the SEZ supply invoice must be endorsed by the SEZ officer and sent back to Sify. Failure to provide a copy of the endorsed invoices will result in a GST and penalty being imposed on the SEZ unit. Also, any other penalty levied on Sify by the department will be recovered.
- M/s. **Sify Technologies Limited** will share the invoice and credit note details within Three working days. All invoices and credit notes must be reviewed and accepted on the IMS based on the provided details. Any pending invoices must be acted upon within 15 days from the invoice date. Credit notes will be linked to their corresponding original tax invoices for reference. Prior discussion is required before rejecting any invoice or credit note to avoid discrepancies. In case of inadvertent rejection, M/s. **Sify Technologies Limited** will recover the applicable GST amount.

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-JUL-25 To 29-AUG-25	998429	JAIPUR-10880	9,863.01
			Total	9,863.01



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



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