



Sify Technologies Limited
II Floor, Tidel Park
4, Rajiv Gandhi salai,
Taramani, Chennai - 600 113
GSTIN (Tamil Nadu): 33AAACS9032R1ZY

Original for Recipient

TAX INVOICE

BILL TO AARTHI SCANS PVT LTD- CONNECTIVITY, 60, 100 Feet Road, Vadapalani GSTIN:00UNREGISTERED0 UIN:	SHIP TO Place of Supply AARTHI SCANS PVT LTD- CONNECTIVITY, 60, 100 Feet Road, Vadapalani GSTIN:00UNREGISTERED0 UIN:	Customer Code :	3349
		Invoice Number :	ICITN19000000276
		Document Sequence:	
		Invoice Date :	17-OCT-19
		Due Date :	16-NOV-19
		Payment Terms :	As per PO/Contract Terms
Order Number:	36029	Currency :	INR

PO Details

PO Number	PO Date	PO File	PO OTC Amount	PO RC Amount	PO Amount
191504	19-APR-19	PO_36029_5c777beb35f9aa778e3f751b_12200.pdf	0.00	68,350.00	68,350.00

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
8,137.02	1,464.66	9,601.68
Amount (in Words): Rupees Nine Thousand Six Hundred and One and Sixty Eight Paise Only ***		

Tax Breakup

Description	Amount	For Sify Technologies Limited
CGST @ 9.0% (On Basic Amount)	732.33	
SGST @ 9.0% (On Basic Amount)	732.33	
Total Tax	1,464.66	Authorised Signatory

PAN No. : AAACS9032R

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sify.creditcontrol@sifycorp.com with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010, India.
Account Type	Cash Credit	Bank Account #	36153248690
Currency	INR	IFSC Code	SBIN0007024

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

[This Invoice is electronically generated and is digitally signed]

REGD. OFFICE

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.
T +91 44 22540770 / 22540777 F +91 44 22540771 CIN : U72200TN1995PLC050809 **Website : sifytechnologies.com**