

# Tax Invoice

IRN: 9a41255706b684676f6104addab3d6c59288cbe696cc3cd52851d72d7e8d6c5c

IRN date: 2024-03-13 10:15:00

Silver Touch Technologies Limited

2ND FLOOR, SAFFRON BUILDING, NR. PANCHWATI CIRCLE, AHMEDABAD,

Ahmedabad, Gujarat, 380006

Kind Attn : Vinod Kadia - 9879060185

PAN :



Original for recipient

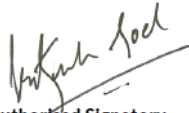
Account ID : 1300000586  
Invoice No : TX2423000530  
Invoice Dt : 12-03-2024  
Due Date : 11-04-2024  
Amount Due : INR 43,520.90

Invoice Summary	
Description	Amount(INR)
One-time charges	0.00
Recurring Charges	36,882.12
Adjustment Charges	0.00
Subtotal	36,882.12
Gujarat SGST on amount 36,882.12 @9.00%	3,319.39
Gujarat CGST on amount 36,882.12 @9.00%	3,319.39
Total Taxes	6,638.78
Total Invoice amount	43,520.90

No Reverse Charge is applicable

For STT Global Data Centres India Private Ltd

PAN: AANCS4967N CIN: U74999MH2007PTC176737

  
Authorised Signatory

GST Details			
STT GSTIN No	24AANCS4967N1ZI	Customer GSTIN No	24AACCS6474P1ZR
STT GSTIN Address	GIFT - DC1 , Bldg No 48, Zone 4, Data Center Building, Gyan Marg, GIFT City, Gandhinagar , Gujarat , - 382335	Cust.GSTIN Address	2nd Floor,, Saffron Building, NR. PANCHWATI CIRCLE , , AHMEDABAD , Gujarat , IN - 380006
		Place of Supply	24-Gujarat
		Cust.Contracting Addr.	2nd Floor,, Saffron Building, NR. PANCHWATI CIRCLE , , AHMEDABAD , Gujarat , IN - 380006

Wire Transfer			
Invoice Payments can be made via electronic transfer/wire transfer as per following details			
Beneficiary Name	STT Global Data Centres India Private Ltd	Company Address	Bandra Kurla Complex,Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
Bank Account #	STTGDCPL0000202801	IFSC Code	UTIB0CCH274
			MICR Code-400211025
Bank Name	AXIS BANK LIMITED	Bank Address	FORTUNE 2000,GRD FLR,BKC, BANDRA(E), MUMBAI 400051
Account Type	Current Account	SWIFT CODE	AXISINBB230



Continuing Our Winning Streak



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## Terms and Conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "STT Global Data Centres India Private Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

## Charge Calculations Method

- 1) For products which are charged annually -

Full year charge = Annual charges

Pro-Rata days = ((Annual charges/365) \* no. of days)

- 2) For products with other charge frequency -

Full month = (Annual charges / 12 \* number of months)

Pro-Rata days = (((Annual charges/12) / number of days in the calendar month) \* no. of days)

Note : This refers to the product's charge frequency and not the customer's invoice frequency.

## What is Prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

## What is Maximum commitment Charge?

A Minimum Usage Charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

## How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on Toll Free No. 18002669570 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at [Dispute.Resolution@sttelemediagdc.in](mailto:Dispute.Resolution@sttelemediagdc.in). Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Type of disputed charges
- 4) Reason for disputing the charges

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email Id [Gstcommunication@sttelemediagdc.in](mailto:Gstcommunication@sttelemediagdc.in).

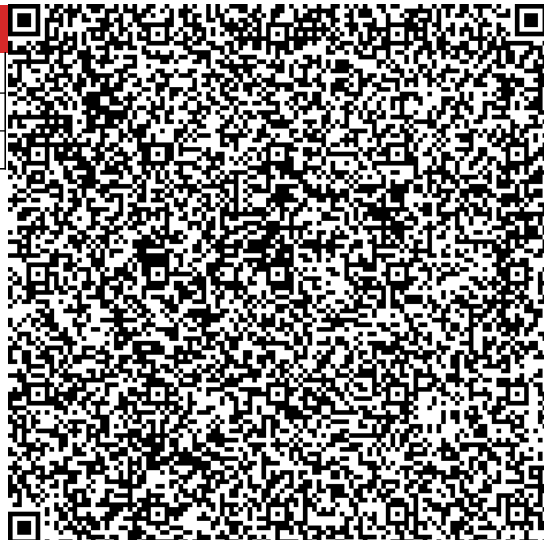
**Billing Communication address:** Equinox Business Park, Tower 4, 3rd Floor, Off Bandra - Kurla Complex, L.B.S. Marg, Mumbai, Maharashtra 400 070.

## How do I submit a disconnect request?

You can submit a disconnect request by e-mailing us at [RetentionDesk@sttelemediagdc.in](mailto:RetentionDesk@sttelemediagdc.in). The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

## Key Contact Details

Collection Manager Name	SHAILESH SHELAR
Email id	<a href="mailto:SHAILESH.SHELAR@STTELEMEDIAGDC.IN">SHAILESH.SHELAR@STTELEMEDIAGDC.IN</a>
Contact No	+91 8657444033



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IRN date: 2024-03-13 10:15:00



Customer Name : Silver Touch Technologies Limited

Invoice No : TX2423000530

Customer : 1300000586

Invoice Date : 12-03-2024

Customer GSTIN : 24AACCS6474P1ZR

Charge Summary : HSN Code - 998315

Site City	Contract ID Comm Date	Charge Item & Description	PO Number PO Date	Billing Period	Qty	Annual Charges	Amount(INR)
GIFT - DC1	30019773 07.10.2021	Racks with Consumed power Year 1-HSN Code:998315		01.04.2024- 06.04.2024	1	425,563.08	7,092.72
GIFT - DC1	30019773 07.10.2021	Racks with Consumed power Year 2-HSN Code:998315		07.04.2024- 30.04.2024	1	446,841.00	29,789.40
Recurring Charges Total							36,882.12
One Time Charges Total							0.00

Subtotal Excluding Taxes 36,882.12



STT Global Data Centres  
India Private Limited  
(formerly Tata Communications  
Data  
Centers Private Limited)  
5th Floor, Tower B  
C-21 & C-36 'G' Block  
Bandra Kurla Complex  
Mumbai, Maharashtra  
India 400098  
T +91 22 68192192  
Contact@sttelemediagdc.in  
CIN:U74999MH2007PTC176737

[Sttelemediagdc.in](mailto:Contact@sttelemediagdc.in)

#### TO WHOMSOEVER IT MAY CONCERN

##### Declaration - Section 206AB of the Income Tax Act, 1961

1. We, STT GLOBAL DATA CENTERS PRIVATE LIMITED, having PAN AANCS4967N and registered address of Plot C-21 & C-36, GBlock, Vidyanagari Post Office, Bandra Kurla, Complex Mumbai, Maharashtra, 400098 hereby declare that, we are tax resident of India for the period April 2022-March 2023 (Indian Fiscal Year).
2. We, hereby declare that, we have duly filed return of income, as per the provisions of the Income tax Act, 1961, for both of the two assessment years relevant to the two previous years immediately prior to the previous year in which tax is required to be deducted, for which the time limit of filing return of income under sub-section (1) of section 139 of the Income Tax Act, 1961 has expired (i.e. FY 2020-21 and FY 2021-22) and the aggregate of tax deducted at source and tax collected at source in our case is rupees fifty thousand or more in each of these two previous years (i.e. FY 2020-21 and FY 2021-22).
3. I/We hereby confirm that, declaration as provided above is true and correct, to the best of my information and knowledge.

In view of the above declaration, STT GLOBAL DATA CENTERS PRIVATE LIMITED would not be considered as a 'specified person' as defined under section 206AB(3) of the Income Tax Act, 1961 in respect of amounts to be credited/ paid by you and incidence of higher withholding as per provisions of section 206AB of the Income Tax Act, 1961 must not arise.