

<b>To:</b>	<b>From:</b>	<b>Status: UNPAID</b>
BABAJI SHIVRAM 4PL SOLUTIONS PRIVATE LIMITED, Plot No.2, CTS No. 5/7, 6 Saki Vihar Road, Behind Excom House, Sakinaka, Andheri East Plot No.2, CTS No. 5/7, 6 Saki Vihar Road, Behind Excom House, Sakinaka, Andheri East, Mumbai, MAHARASHTRA, India - 400072 Phone: 9867571831	<b>Cloud4C Services Private Limited,</b> Plot 16, Software Units Layout, Madhapur (Hitech-City), Hyderabad, Telangana, India - 500081, Contact: +91 40 46 474747 Fax: +91 40 23116055 E-mail : billing@cloud4c.com GSTIN : 36AAFCC7502D1Z1 SAC Code : 998315	Invoice amount : INR : 32,571.54 Due Amount : INR : 32,019.48
<b>Email:</b> javed.shaikh@babajishivram.com GSTIN :27AAGCC4935R1ZZ State Code :27		

IRN no. - f845291dd6e2423b30f2503fdbb5e3c2dab892472ca1cfad347873aab7c0d02e

SNO	Description	Place Of Supply	Billing Frequency	Duration	Qty	Price	Total INR
1	Order #28117490027 Cloud Instance : s2.mypacco.com CPU's :2 , RAM :4 GB , Storage :200 GB , IP :		MONTHLY	01-07-2022 31-07-2022	1.0000	8,324.00	8,324.00
2	Order #28117490027 ADDON : Cloud s2.mypacco.com Service Upgrade Upgrade Details: Load Balancer		MONTHLY	01-07-2022 31-07-2022	1.0000	5,850.00	5,850.00
3	Order #0265355488 Cloud Instance : Puratech1 CPU's :8 , RAM :4 GB , Storage :200 GB , IP : 103.8.126.72		MONTHLY	01-07-2022 31-07-2022	1.0000	8,324.00	8,324.00
4	Order #0265355488 ADDON : Cloud Puratech1 Service Upgrade Control Panel : Plesk 10 Domains-2 No'sBackup : 100 GB-2No'sBackup Agents : One Agent-1 No's		MONTHLY	01-07-2022 31-07-2022	1.0000	3,325.00	3,325.00
5	Order #0265355488 ADDON : Cloud Puratech1 Service Upgrade Service UpgradeUpgraded 103.8.126.72 server to 3 cores.		MONTHLY	01-07-2022 31-07-2022	1.0000	900.00	900.00
6	Order #0265355488 ADDON : Cloud Puratech1 Service Upgrade Upgrade Details;CPU :4,IP: 103.8.126.72		MONTHLY	01-07-2022 31-07-2022	1.0000	880.00	880.00

Subtotal (Excl.of Taxes): 27,603.00

PAN : AAFCC7502D | TAN : HYDC06942F | CIN : U72900TG2014PTC094973 | TIN : 36655200624 | Service Tax No : AAFCC7502DSD002

SNO	Description	Place Of Supply	Billing Frequency	Duration	Qty	Price	Total INR
Tax IGST @18.00 % :							4,968.54
Total :							32,571.54
Due :							32,019.48

Payments :

SNO	TXN ID	Amount	Txn Date	Txn Type	Status
1	Auto TDS Adjustment @ 2.00%	552.06	21-06-2022	TDS ADJUSTMENT	SUCCESS

Kindly make payments in favor of Cloud4C Services Private Limited

Bank: **AXIS** | Type: Current | Account: **914020040761640** | Branch : HYDERABAD-500081 | IFSC : UTIB0000553 | SWIFT : AXISINBB553 | MICR : 500211016