



# Tax Invoice

Invoice : C00023689

Invoice Date : 10-10-2020

Due Date : 24-10-2020

Status: Unpaid

**Bill to:**

**HIGHBAR TECHNOCRAT LIMITED**

**Niladri Harichandan**

Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708

**City :** Navi Mumbai

**State :** MAHARASHTRA

**Mobile :** 8698668426

**GSTN :** 27AABCO4311L1ZI

**PAN :** AABCO4311L

**FROM:**

**CtrlS Datacenters Limited**

Plot No.Gen-72/1/A,

TTC Industrial Area,

MIDC,

Mahape,

Navi Mumbai

Maharashtra-400701

**GSTN :** 27AADCC1951A1Z7

**PAN :** AADCC1951A

SNO	Description	Supply	Frequency	Period	Price
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1	One Time Charges OPF No: MUM-West-Sol-Man-17578 PO No: HBT/PO/20-21/SB/45 Service Type: One Time Setup Charges - Infrastructure As A Service( SAC-998315)	Maharashtra	One-time	26-05-2020 26-05-2020	200000.00
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Date : 10/12/2020  
Doc. No.: RE/6800246/20-21  
Net Amount : 221000/-  
TDS Percentage : 7.5%  
TDS Amount : 16500/-

Sub Total 200000.00

CGST(9%) 18000.00 ✓

SGST(9%) 18000.00 ✓

Total (INR) 236000.00 ✓

Kindly make payments in favor of CtrlS Datacenters Limited

**Declaration :**

1. Colocation - Rental or leasing services involving own or leased non-residential property (SAC-997212)
2. Cloud/IAS - Hosting and information technology (IT) infrastructure provisioning services( SAC-998315)
3. HSN codes for Hardware purchasing products only, For services we have maintained SAC code for all invoices.

**4. ORIGINAL FOR RECIPIENT.**

**5. Whether the Tax Is Payable on Reverse Charge Basis: NO**

Bank Name : Allahabad Bank  
Branch Address : Ameerpet, Hyderabad  
Branch Pincode : 500016  
Account Name : CtrlS Data Centers Limited  
Account Number : 50104779687  
Account Type : Current  
IFSC Code : ALLA0211956  
Swift Code : ALLAINBBSIF  
IBAN No : AACCA8464F

Bank Name : AXIS Bank  
Branch Address : Madhapur, Hyderabad  
Branch Pincode : 500081  
Account Name : CtrlS Data Centers Limited  
Account Number : 913020016661148  
Account Type : Current  
IFSC Code : UTIB0000553

**For Ctrl S Datacenters Limited**



**Authorised signatory**

This is a computer generated invoice. Subject to Hyderabad Jurisdiction

**PHANI KIRAN  
VENIGALLA**

Digitally signed by  
PHANI KIRAN VENIGALLA  
Date: 2020.10.28  
16:28:35 +05'30'

**PAID**