TAX INVOICE



ORIGINAL FOR RECEIPENT

ESDS Software Solution Ltd. Address: Plot No. B- 24 & 25, NICE Industrial Area, Satpur MIDC,

Nashik 422 007.

State: Maharashtra, State Code: 27

Tax Invoice No: El8217

Reference No: HBT_IT/PO/21-22/020

Tax Invoice Date: 02/03/2022

Due Date: 07/03/2022 Invoice Status: UNPAID Proforma Invoice No: E97010

Invoiced To:

Highbar Technocrat Limited Attn: SUNIL PACHGADE D-Wing, 14th Floor, Empire Tower, Reliable Cloud City, Off. Thane-Belapur Road, Airoli. Navi Mumbai, Maharashtra, 400708 India

GSTIN: 27AABCO4311L1ZI

Pay To:

Bank Name: Axis Bank Ltd. A/C Name: ESDS Software Solution Ltd. Bank A/C Number: 918030109668405

> IFS Code: UTIB0001636 SWIFT Code: AXISINBBA07

Bank Address: 214, 215 City Mall, 2nd Floor, Plot No 1,

Ganesh Khind (University) Road, Pune 411007

PAN: AABCE4981A GSTIN: 27AABCE4981A1ZV

Description	Amount
Other Services - Hosting Services (01/03/2022 - 31/03/2022)	Rs.1,20,325.00
Bandwidth - Unmetered Internet Bandwidth - Speed Based - 4 MBPS	
Backup Space/Plan - 1 TB	
SAP HANA - PRD>>10.10.232.41#SAP cloud4	
Virtual Instance - SAP - PRD DMS>>10.10.232.40#SAP cloud4	
Virtual Instance - SAP - PRD CI APP>> 10.10.232.39#SAPcloud4	
Virtual Instance - SAP - QA ERP APP: 10.10.232.38#SAPCloud4	
Virtual Instance - SAP - DEV DMS: 10.10.232.37#SAPCloud4	
Managed Hosting Services -	
vFirewall - 1 Nos	
Anti-Virus - 2 Nos	
OS License - SUSE Linux Enterprise Server for SAP	
OS License - Windows Std 2012/2016 (2 Cores Pack)	
Public IPs	
SAP HANA - DEV/QA HANA>>10.10.232.36#SAP-Cloud4	
Virtual Instance - SAP - DEVERP-App>>10.10.232.35 #SAP-cloud4	
Virtual Instance - SAP - solman>>115.124.105.43#SAP-Cloud4	

SAC: 998315	
Sub Total:	Rs.1,20,325.00
CGST@9%:	Rs.10,829.25
SGST@9%:	Rs.10,829.25
Total:	Rs.1,41,983.50
Amount to be Paid:	Rs.1,41,984.00

Amount to be Paid (in words):

Indian Rupees One Lakh Forty One Thousands Nine Hundred And Eighty Four Only

Notes: IRN No.: 1330e82afea778e17e59f52e1896c7a6e5acad2a24b791c68fa616af9b7d3251

