



**Tax Invoice**  
**Original For Recipient**

Invoice:IN91192182

Invoice Date : 18-10-2020

Due Date : 07-11-2020

**PAID**

**To:**  
Highbar Technocrat Limited,  
Unit No-1409,Empire Tower,D  
wing,Airoli ,Navi,  
Mumbai,  
MAHARASHTRA,  
India - 400708  
Phone: 9167543501  
**Email:**  
sunil.pachgade@highbartech.com  
GSTIN :27AABCO4311L1Z1  
State Code :27

**From:**  
Cloud4C Services Private Limited,  
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

Status: UNPAID

Invoice amount: INR : 100,300.00

Due Amount : INR : 93,925.00

Date : 24/11/2020  
Doc. No.: RE/6800228/20-21  
Net Amount : 93925/-  
TDS Percentage : 7.5%  
TDS Amount : 6375/-

| SNO | Description  | Billing Mode | Duration                 | Qty | Price     | Total INR |
|-----|--|--------------|--------------------------|-----|-----------|-----------|
| 1   | Order #0948465163 Cloud Instance : NMSECMDEV<br>CPU's :4 , RAM :24 GB ,<br>Storage :698 GB , IP : 10.21.15.53<br>As per PO HBT/PO/20-21/SB/58 Dated 09-Sep-2020  | MONTHLY      | 24-09-2020<br>23-10-2020 | 1   | 27,270.00 | 27,270.00 |
| 2   | Order #1051499510 Cloud Instance : hanas4dev<br>CPU's :6 , RAM :24 GB ,<br>Storage :368 GB , IP : 10.21.15.51<br>As per PO HBT/PO/20-21/SB/58 Dated 09-Sep-2020  | MONTHLY      | 24-09-2020<br>23-10-2020 | 1   | 12,350.00 | 12,350.00 |
| 3   | Order #0459156196 Cloud Instance : hanadbdev<br>CPU's :32 , RAM :128 GB ,<br>Storage :1842 GB , IP : 10.21.15.52<br>As per PO HBT/PO/20-21/SB/58 Dated 09-Sep-2020   | MONTHLY      | 24-09-2020<br>23-10-2020 | 1   | 14,900.00 | 14,900.00 |
| 4   | Order #0156808635 Cloud Instance : dmsdev<br>CPU's :4 , RAM :24 GB ,<br>Storage :498 GB , IP : 10.21.15.54<br>As per PO HBT/PO/20-21/SB/58 Dated 09-Sep-2020   | MONTHLY      | 24-09-2020<br>23-10-2020 | 1   | 12,380.00 | 12,380.00 |
| 5   | Order #1010216609 Cloud Instance : HIGHBAR-ERP-NEW-ASAv<br>CPU's :1 , RAM :2 GB ,<br>Storage :9 GB , IP :<br>As per PO HBT/PO/20-21/SB/58 Dated 09-Sep-2020  | MONTHLY      | 24-09-2020<br>23-10-2020 | 1   | 6,100.00  | 6,100.00  |
| 6   | Order #0715936985 OTHER : Network Admin/Mgmt : Network Admin : Network Admin & Configuration Management Security Admin : Firewall Admin & Configuration Management Bandwidth : Internet Bandwidth : Dedicated Internet bandwidth<br>As per PO HBT/PO/20-21/SB/58 Dated 09-Sep-2020 | MONTHLY      | 24-09-2020<br>23-10-2020 | 1   | 12,000.00 | 12,000.00 |

Subtotal (Excl.of Taxes): 85,000.00

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

Subject to Hyderabad jurisdiction Page : 1

This is a computer generated invoice. Please contact Cloud4C billing for more information at billing@cloud4c.com



| SNO | Description | Billing Mode | Duration | Qty | Price | Total INR |
|-----|-------------|--------------|----------|-----|-------|-----------|
|-----|-------------|--------------|----------|-----|-------|-----------|

Tax IGST @18.00 % : 15,300.00

Total : 100,300.00

Due : 93,925.00

Payments :

| SNO | TXN ID                         | Amount  | Txn Date   | Txn Type       | Status  |
|-----|--------------------------------|---------|------------|----------------|---------|
| 1   | Auto TDS Adjustment @<br>7.50% | 6375.00 | 18-10-2020 | 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

Bank: **Citi Bank** | Type: Current | Account: **0714420011** | Branch : HYDERABAD | IFSC : CITI00000006 |  
MICR : 500037002

PHANI KIRAN  
VENIGALLA

Digitally signed by  
PHANI KIRAN VENIGALLA  
Date: 2020.11.11  
12:10:20 +05'30'