

Tax Invoice

Invoice : C00058228 Invoice Date : 01-06-2022

> Due Date : 30-07-2022 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

City: Navi Mumbai

State: MAHARASHTRA-400708

Mobile: 8698668426

GSTN: 27AABCO4311L1ZI

PAN: AABCO4311L

FROM:

CtrlS Datacenters Limited

Plot No.Gen-72/1/A,

TTC Industrial Area,

MIDC,

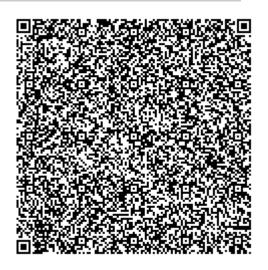
Mahape,

Navi Mumbai

Maharasthra-400701

GSTN: 27AADCC1951A1Z7

PAN : AADCC1951A



IRN No: 3700fda2e6a07df14710e48f1bfc39cecc133c272d02d33a40c92519826dbb94

SNO	Description	Supply	Frequency	Period	Price
1	1:Bandwidth : Internet Bandwidth:1 Mbps per month Premium	Maharashtra	Quarterly	26-02-2022	485714.01
	Bandwidth BGP v4 5 telecom providers(5qty)Processor :			25-05-2022	
	vCores(4qty)RAM : vRAM(16qty)OS : License SUSE OS: SUSE				
	OS(1qty)IP Address : Pool of IPv6 Addresses(4qty)Backup :				
	vSAS(2000qty)Firewall : Firewall Physical : Fortigate 80E with IPS				
	IDS or equivalent(2qty)Helpdesk / Monitoring : Monitoring Services				
	Management(2qty)Backup Mgnt : Backup Admin : Backup admin &				
	Configuration Management(1qty)Sys Admin : OS				
	Adminisatation(2qty)Network Admin/Mgnt : Network and firewall				
	Mgmt : Network Management and firewall				
	management(1qty)Storage : vSAS(712qty)Instances :				
	Instances(1qty)HANA : HANA Database (DEV & Quality) & PRD				
	FO:128 GB HANA Instance including SUSE OS and Internal disk				
	with PRD FO without preload(1qty)Others5 : License				
	Backup:Enterprise License Capacity based License(1qty)				
	OPF No: MUM-West-Sol-Man-17578				
	PO No: HBT/PO/20-21/SB/45				
	Service Type:Infrastructure Service - HSN 998315				

Sub Total 485714.01

CGST(9%) 43714.26

SGST(9%) 43714.26

Total (INR) 573142.53

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 : Indian Bank (erstwhile

Allahabad Bank)

Branch Address: Ameerpet, Hyderabad

Branch Pincode: 500016

Account Name : Ctrls Data Centers Limited

Account Number: 50104779687

Account Type : Current IFSC Code : IDIB000C193 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 genreated invoice. Subject to Hyderabad Juridiction