

Invoice To <b>HIGHBAR TECHNOCRAT LIMITED</b> Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708 GSTIN/UIN: 27AABCO4311L1Z1 State Name : Maharashtra, Code : 27 CIN: U72100MH2010PLC210078	Voucher No. <b>HBT/PO/20-21/SB/45</b>	Dated <b>7-May-2020</b>
	Supplier's Ref./Order No. <b>HBT/PO/20-21/SB/45</b>	Mode/Terms of Payment <b>60 Days</b>
	Despatch through	Other Reference(s) Proposal Mail Dated 5/5/2020 From Rahul H
Supplier <b>CTRL S DATACENTERS LIMITED</b> Ground Floor, Plot No 16, Pioneer Towers, Software Units Layout, Madhapur, Hyderabad, GSTIN/UIN : 36AADCC1951A1Z8 State Name : Telangana, Code : 36	Terms of Delivery <b>As Per Attached Annexure</b>	Destination

Sl No.	Description of Services	Amount
1	<b>Professional Fees- Lumsum</b> <i>One Time Payment</i>	<b>2,00,000.00</b>
2	<b>Professional Fees- Lumsum</b> <i>Quarterly Payment</i>	<b>68,00,000.00</b>
		70,00,000.00
	<b>IGST ITC Maharashtra</b>	<b>12,60,000.00</b>
	Total	<b>₹ 82,60,000.00</b>

Amount Chargeable (in words)

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**INR Eighty Two Lakh Sixty Thousand Only**

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*E. & O.E*

Company's PAN : AABCO4311L

Prepared By	Verified By	Approved By
Name : Mr. Ullash Kutiya Designation : Executive Assistant	Name : Mr. Upagupta Patnaik Designation : Business Head	Name : Mr. Mangesh Wadaje Designation : CEO

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