

## PURCHASE ORDER

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>HB/PO/20-21/SB/58</b>	Dated <b>9-Sep-2020</b>
			Mode/Terms of Payment <b>30 Days</b>
		Supplier's Ref./Order No. <b>HB/PO/20-21/SB/58</b>	Other Reference(s)
Supplier <b>Cloud4C Services Pvt Ltd</b> "16, Software Units Layout, Madhapur Hitech City, Hyderabad, GSTIN/UIN : 36AAFCC7502D1Z1 State Name : Telangana, Code : 36		Despatch through	Destination
		Terms of Delivery <b>As Per Attached Annexure</b>	

Sl No.	Description of Services	Amount
1	<b>Cloud Hardware Services</b> <i>Provisioning for Cloud Hardware</i> <i>ERP (SAP) for 1 Year (Rs. 85,000</i> <i>Per Month)</i> 1. S4 HANA Server 2. Open Text Server 3. Content Server	10,20,000.00
	<b>IGST ITC Maharashtra</b>	1,83,600.00
Total		₹ 12,03,600.00

Amount Chargeable (in words) E. & O.E  
**INR Twelve Lakh Three Thousand Six Hundred Only**

Company's PAN : **AABCO4311L**

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

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