

Invoice To HIGHBAR TECHNOCRAT LIMITED Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, Navi Mumbai-400708 GSTIN/UIN: 27AABCO4311L1ZI State Name : Maharashtra, Code : 27 CIN: U72100MH2010PLC210078		Voucher No. HBT/PO/20-21/SB/47		Dated 27-May-2020	
				Mode/Terms of Payment 30 Days	
		Supplier's Ref./Order No. HBT/PO/20-21/SB/47		Other Reference(s) Proposa; Mail Dated 5/5/2020 From Rahul H	
Supplier CTRL S DATACENTERS LIMITED Ground Floor, Plot No 16, Pioneer Towers, Software Units Layout, Madhapur, Hyderabad, GSTIN/UIN : 36AADCC1951A1Z8 State Name : Telangana, Code : 36		Despatch through Terms of Delivery As Per Attached Annexure		Destination	

Sl No.	Description of Services	Amount
1	Professional Fees- Lumsum <i>One Time Payment</i>	2,00,000.00
2	Professional Fees- Lumsum <i>Quarterly Payment</i>	2,00,00,000.80
		2,02,00,000.80
	IGST ITC Maharashtra	36,36,000.14
	Total	₹ 2,38,36,000.94

Amount Chargeable (in words)
INR Two Crore Thirty Eight Lakh Thirty Six Thousand and Ninety Four paise Only

E. & O.E

Company's PAN : **AABCO4311L**

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