



Tax Invoice

Invoice :C00023887

Invoice Date : 28-10-2020

Due Date : 11-11-2020

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, Navi Mumbai-400708

City : Navi Mumbai

State : MAHARASHTRA

Mobile : 8698668426

GSTN : 27AABCO4311L1ZI

PAN : AABCO4311L

FROM:

CtrlS Datacenters Limited

Plot No.Gen-72/1/A,

TTC Industrial Area,

MIDC,

Mahape,

Navi Mumbai

Maharashtra-400701

GSTN : 27AADCC1951A1Z7

PAN : AADCC1951A

SNO	Description	Supply	Frequency	Period	Price
1	1:Bandwidth : DDoS filtered internet bandwidth with BGP v4 by 5 telecom ISP services providers(10qty)Processor : vCPU(68qty)RAM : vRAM(544qty)OS : License SUSE OS: SUSE OS(13qty)IP Address : IPv4(8qty)Backup : Backup Software:Enterprise Backup Software (Frontend Data) as per actuals(5qty)Antivirus : Host Based AV(16qty)Firewall : vFirewall 100 Mbps(2qty)Switch : Switch IP L3 : Switch L3(2qty)Helpdesk / Monitoring : Monitoring Services for CPU, Memory, Disk & Network Utilization(16qty)Sys Admin : Linux/Windows OS Administration(16qty)Network Admin/Mgmt : Network Admin & Configuration Management(1qty)Storage : vSAS(7800qty)Security Admin : Firewall Admin & Configuration Management(1qty)Licenses : License Windows OS:Windows 2016 std(6qty)Instances : Instances(14qty)HANA : DEV + QA:S/4 HANA (Database) (For Dev & QA) 256 GB / 1024 GB Storage / with SLES(1qty)Backup Storage : Backup Storage in TB (as requested by customer)(4qty)HANA 2 : DEV : BW/4 HANA (Database) (For Dev only) 128 GB / 512 GB Storage / with SLES(1qty) Pro-rated 2 months 10 days OPF No: MUM-West-Sol-Man-17742 PO No: HBT/PO/20-21/SB/47 Service Type: Infrastructure Service SAC - 998315	Maharashtra	Quarterly	22-10-2020 31-12-2020	595533.52

Sub Total 595533.52

CGST(9%) 53598.02

SGST(9%) 53598.02

Total (INR) 702729.55

Kindly make payments in favor of CtrlS Datacenters Limited

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 : Allahabad Bank
Branch Address : Ameerpet, Hyderabad
Branch Pincode : 500016
Account Name : CtrlS Data Centers Limited
Account Number : 50104779687
Account Type : Current
IFSC Code : ALLA0211956
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 generated invoice. Subject to Hyderabad Jurisdiction