

Tax Invoice

Invoice : C00043639
Invoice Date : 01-10-2021

Due Date : 29-11-2021 Status: Unpaid

Price

Bill to:

HIGHBAR TECHNOCRAT LIMITED

Niladri Harichandan

Unit No.1409 , Empire Tower, 14th Floor D

Wing, Gut No 31, Unit SB-1402, Airoli

PO No: HBT/PO/20-21/SB/47

Service Type:Infrastructure Service - HSN 998315

City: Navi Mumbai

State: MAHARASHTRA-400708

Mobile: 8698668426

GSTN: 27AABCO4311L1ZI

PAN: AABCO4311L

SNO Description

FROM:

CtrIS Datacenters Limited

Plot No.Gen-72/1/A,

TTC Industrial Area,

MIDC,

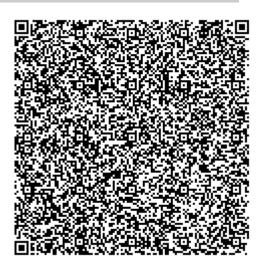
Mahape,

Navi Mumbai

Maharasthra-400701

GSTN: 27AADCC1951A1Z7

PAN : AADCC1951A



Period

IRN No: 331bd435123a725a5a64c52db4702057ebcd49c9b7541cb47bca56bbd8ee5f7b

| SINO | Description | Supply | riequency | renou | FIICE |
|------|---|-------------|-----------|------------|-----------|
| 1 | 1:Bandwidth : DDoS filtered internet bandwidth with BGP v4 by 5 | Maharashtra | Quarterly | 01-07-2021 | 769230.90 |
| | telecom ISP services providers(10qty)Processor : | | | 30-09-2021 | |
| | 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/Mgnt : 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) | | | | |
| | OPF No: MUM-West-Sol-Man-17742 | | | | |

Supply

Frequency

Sub Total 769230.90

CGST(9%) 69230.78

SGST(9%) 69230.78

Total (INR) 907692.46

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: 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