

SERVICE ORDER							
Invoice To	Serial No.	Dated					
HIGHBAR TECHNOCRAT LIMITED	HBT/PO/22-23/SB/13	17-10-2022					
Unit No 1409, Empire Tower,14 th Floor D Wing, Gut No 31,Unit SB-1402,		Mode/Trial of Payment					
Airoli, Navi Mumbai-400708. GSTIN/UIN: 27AABCO4311L1ZI		As per Annexure A					
State Name: Maharashtra, Code:27	Reference No. & Date	Other References					
CIN: U72100MH2010PLC210078	HBT/PO/22-23/SB/13						
Consignee (Ship to)	Supplier (Bill From)						
HIGHBAR TECHNOCRAT LIMITED Unit No 1409, Empire Tower,14 th Floor	Cloud4C Services Pvt Ltd						
D Wing, Gut No 31, Unit SB-1402,	16 Software Units Layout Madhapur Hitech City, Hyderabad						
Airoli, Navi Mumbai-400708. GSTIN/UIN: 27AABCO4311L1ZI							
State Name: Maharashtra, Code:27							

Srno	Description	Due Date	Quantity	Rate	Per	Amount (Rs.)
1	Cloud Services for Month 1	20-11-2022	1	23,000.00	nos	23,000.00
2	Cloud Services for Month 2	20-12-2022	1	23,000.00	nos	23,000.00
3	Cloud Services for Month 3	20-01-2023	1	23,000.00	nos	23,000.00
	IGST			18.00	%	12,420.00
	Total without GST					69,000.00
	Total with GST					81,420.00

Amount Chargeable (in words)

Rupees Eighty One Thousand Four Hundred Twenty Only

Company PAN : AABCO4311L

Prepared By Mr. Ronak Suresh Jain 18-10-2022 12:44:37 PM Designation :Executive Assistant Verified By Mr. Niladri Bhusan Harichandan 21-10-2022 10:16:56 AM Designation :Senior Project Manager Approved By Mr. Kaustav Das 28-12-2022 06:47:48 PM Designation :Head - Delivery

HIGHBAR TECHNOCRAT LIMITED
D - Wing, 14th Floor, Empire Tower,
Off.Thane - Belapur Road, Airoli, Navi Mumbai-40070
T: +91 22 6279 2000 | www.highbartech.com
CIN Number: U72100MH2010PLC210078



Other terms & Condition as per Service Order :- Annexure PO No HBT/PO/22-23/SB/13 and Dated 17-10-2022

Cloud4C Proposal Reference: Email dated 13th Oct'22 at 4:24 pm from Mr. Ashish Gupta

Timeline:

3 months from start date.

Price terms:

- All prices are in Indian Rupee excluding taxes.
- Any change in the trial, duties or levies due to change in government policies will be borne by the customer.
- Prices are for 3 Month from date of initiation
- Prices are composite for the total Bill of Material and may vary with change in the Bill of Material due to increase or decrease in quantity/service period at the time of ordering.
- Billing shall start from the date of power-on of infrastructure.
- Payment will be made Monthly at the end of Month and within 30 days from receipt on Invoice.

Payment Terms:

• Recurring charges (RC) or monthly charges payable Monthly at the end of the Month. Invoice will be submitted to Highbar and mailed on the 1st week of every Month.

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Infra Delivery:

• Delivery Period trial be minimum 3-4 days for cloud infra from the date of receipt of PO along

with agreed payment.

General terms & condition:

All other terms & conditions as per email dated 13th Oct'22 at 4:24 pm from Mr. Ashish Gupta.

Cloud4C will not take up directly or indirectly any additional work related to prime contract

extension / change request of the existing contract from client or any associated party without the

prior written consent from Highbar.

• This PO will deem to be expired/Terminated any one of the below conditions:

a. Upon the completion of services or

b. Cancellation / Termination of services, in case of dispute at any point in time after

giving 10 days' notice to the other party or

c. If Highbar doesn't wish to continue services or short closes because of any reason, then

the PO needs to be short closed in 10 days.

On happening of any event as mentioned in point above, Cloud4C will smoothly hand over all

the DATA.

Cloud4C Strictly bound to sign the NDA and other terms and conditions mentioned therein.

Annexure A

Bill of Material

Prepared By Mr. Ronak Suresh Jain 18-10-2022 12:44:37 PM Designation :Executive Assistant Verified By Mr. Niladri Bhusan Harichandan 21-10-2022 10:16:56 AM Designation :Senior Project Manager Approved By Mr. Kaustav Das 28-12-2022 06:47:48 PM Designation :Head - Delivery



- 1. swap 48 GB (swap)
- 2. / 60 GB
- 3. / Sybase / ESD 50 GB
- 4. /sapmnt/ESD 30 GB
- 5. /Sybase/ESD/sapdata_1 150 GB
- 6. /Sybase/ESD/sapdata_2 150 GB
- 7. /Sybase/ESD/sapdlog_1 60 GB
- 8. /Sybase/ESD/sapdiag 20 GB
- 9. /usr/sap 60 GB
- 10. /Sybase/ESD/saptemp 20 GB
- 11. /backup 260 GB

Total - 908 GB

Please sign the duplicate copy of this order in token of acceptance of this Service order

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Designation : Senior Project Manager

Approved By Mr. Kaustav Das 28-12-2022 06:47:48 PM Designation :Head - Delivery