

Tax Invoice

Invoice : C00041193
Invoice Date : 01-09-2021

Due Date : 30-10-2021 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

City: Navi Mumbai

State: MAHARASHTRA-400708

Mobile: 8698668426

GSTN: 27AABCO4311L1ZI

PAN: AABCO4311L

FROM:

CtrIS Datacenters Limited

Plot No.Gen-72/1/A,

TTC Industrial Area,

MIDC,

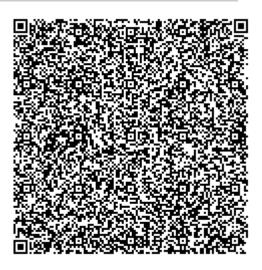
Mahape,

Navi Mumbai

Maharasthra-400701

GSTN: 27AADCC1951A1Z7

PAN : AADCC1951A



IRN No: bfa3e9e938dc3c06bb14dc2e0a61a4b4f209e809c6e0fb56add561ce63bc72b8

SNO	Description	Supply	Frequency	Period	Price
1	1:Bandwidth: Internet Bandwidth:1 Mbps per month Premium Bandwidth BGP v4 5 telecom providers(5qty)Processor: vCores(4qty)RAM: vRAM(16qty)OS: License SUSE OS: SUSE OS(1qty)IP Address: Pool of IPv6 Addresses(4qty)Backup: vSAS(2000qty)Firewall: Firewall Physical: Fortigate 80E with IPS IDS or equivalent(2qty)Helpdesk / Monitoring: Monitoring Services Management(2qty)Backup Mgnt: Backup Admin: Backup admin & Configuration Management(1qty)Sys Admin: OS Adminisatation(2qty)Network Admin/Mgnt: Network and firewall Mgmt: Network Management and firewall management(1qty)Storage: vSAS(712qty)Instances: Instances(1qty)HANA: HANA Database (DEV & Quality) & PRD FO:128 GB HANA Instance including SUSE OS and Internal disk with PRD FO without preload(1qty)Others5: License Backup:Enterprise License Capacity based License(1qty)	Maharashtra	Quarterly	26-05-2021 25-08-2021	485714.01
	OPF No: MUM-West-Sol-Man-17578				
	PO No: HBT/PO/20-21/SB/45				
	Service Type:Infrastructure Service - HSN 998315				

Sub Total 485714.01

CGST(9%) 43714.26

SGST(9%) 43714.26

Total (INR) 573142.53

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