

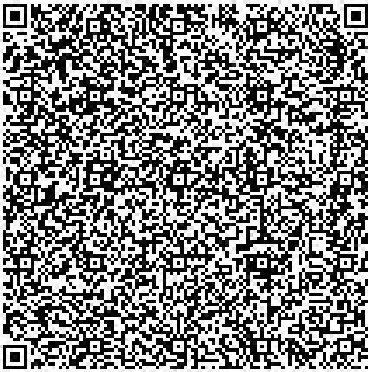


Tax Invoice

CtrlS Datacenters Limited

Plot No.Gen-72/1/A. TTC Industrial Area. MIDC. Mahape. Navi Mumbai, Mumbai, 27 - MAHARASTRA, 400701

GSTIN No : 27AADCC1951A1Z7
PAN No : AADCC1951A
Tel :
E-Mail :



Bill To Details

HIGHBAR TECHNOCRAT LIMITED
Unit No.1409 , Empire Tower, 14th Floor D Wing, Gut No 31, Unit SB-1402, Airoli, MUMBAI

27 - MAHARASTRA, 400708

GSTIN No : 27AABCO4311L1ZI
Tel : 8698668426
E-Mail : niladri.harichandan@highbartech.com
Place of Supply (POS) : MAHARASTRA(27)

IRN : 33fbca7ffb9ed7086f37584c420c62025ff0bbc2feea7ada971a31ccd8a4dbd8
IRN Date : 2021-04-02 20:36:00
Invoice Number : C00032698
Invoice Date : 2021-04-01
Invoice Start Date : 2021-01-01
Invoice End Date : 2021-03-31
Sales Order No. :
Whether Tax is Payable on Reverse Charge : No

| SI No. | Service Description | HSN Code | Qty. | Unit Price | Amount | Discount | Taxable Value | CGST Rate (%) | SGST/UTGST Rate (%) | IGST Rate (%) | Cess Adv Rate (%) | Cess Spc. Rate (%) | Other Charges | Total Amt. |
|-------------|---|----------|------|-------------|-------------|----------|---------------|-------------------|----------------------|----------------|-------------------|---------------------|---------------|-------------|
| | Service Code | | | (Rs.) | (Rs.) | (Rs.) | (Rs.) | CGST Amt (Rs.) | SGST/UTGST Amt (Rs.) | IGST Amt (Rs.) | Cess Adv (Rs.) | Cess Spc. Amt (Rs.) | (Rs.) | (Rs.) |
| 1 | HBT/PO/20-21/SB/47-1:Bandwidth:DDoSfilteredinter netbandwidthwith BGPv4 by 5t elecomISPservices providers(10qty)Processor:vCPU(68qty) RAM:vRAM(544qty)OS:Licens eSUSEOS:SUSEOS(13qty)IP Address:IPv4(8qty)Backup:Ba ckupSoftware:E | 998315 | 1.00 | 7,69,230.90 | 7,69,230.90 | 0.00 | 7,69,230.90 | 9.00 69,230.78 | 9.00 69,230.78 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 | 9,07,692.46 |
| Grand Total | | | | | | | 7,69,230.90 | 69,230.78 | 69,230.78 | 0.00 | 0.00 | 0.00 | 0.00 | 9,07,692.46 |

Amount in Words :
Invoice Remarks :

Sub Total (Rs.) : 9,07,692.46
Round off (Rs.) : 0.00
Other Charges (Rs.) : 0.00
Discount (Rs.) : 0.00
Invoice Value (Rs.) : 9,07,692.46

Payment Details

Bank Account :
IFSC Code :
Beneficiary :

Payment Due Date :
Payment Terms :

CtrlS Datacenters Limited

Authorised Signatory