



Tax Invoice

Invoice : C00023690

Invoice Date : 10-10-2020

Due Date : 24-10-2020

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 : 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 Mgmt : Backup Admin : Backup admin & Configuration Management(1qty)Sys Admin : OS Adminisatation(2qty)Network Admin/Mgmt : 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) OPF No: MUM-West-Sol-Man-17578 PO No: HBT/PO/20-21/SB/45 Service Type: Infrastructure Service SAC - 998315	Maharashtra	Quarterly	26-05-2020 25-08-2020	485714.00

Date : 10/12/2020
Doc. No.: RE/6800247/20-21
Net Amount : 536718.52/-
TDS Percentage : 7.5%
TDS Amount : 36429/-

PAID**Sub Total** 485714.00**CGST(9%)** 43714.26**SGST(9%)** 43714.26**Total (INR)** 573142.52

Kindly make payments in favor of CtrlS Datacenters Limited

Declaration :

- Colocation - Rental or leasing services involving own or leased non-residential property (SAC-997212)
- Cloud/IAS - Hosting and information technology (IT) infrastructure provisioning services(SAC-998315)
- 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**