

ORDER AGREEMENT

Seller: ABC Technologies Pvt Ltd
500 Business Park Road
San Francisco, CA 94105

Customer: Hasura, Inc.
578 Folsom Street, Floor 3
San Francisco, CA 94105

Agreement Details

Order Number	OA-2025-001
Order Date	31-Jan-2025
Payment Terms	Net 30 Days
Currency	USD
Contract Term	24 Months

Order Summary

Item	Description	Quantity	Unit Price (USD)	Total (USD)
1	Business+ Subscription Plan (Annual)	200 Users	135.00	27,000.00
2	Business+ Subscription Plan (Annual)	220 Users	131.25	28,875.00

Terms and Conditions

This Order Agreement is governed by the Master Subscription Agreement between the parties. Fees are non-refundable unless otherwise stated. Services will commence upon receipt of payment or activation date, whichever is earlier.

Authorized Signatures

For Seller	For Customer
_____	_____
Name:	Name:
Title:	Title:
Date:	Date: