## Original for Recipient

E2E Networks Limited

PAN No.- AACCE2228F

Plot no. 13, Near Shanti Mandir, Bakhtavarpur Villege, Sector 127, Noida, Noida Uttar Pradesh 201304 India Email id billing-support@e2enetworks.com GSTIN 09AACCE2228F1ZY

Bill To JBS ENTERPRISES PRIVATE LIMITED 9B / 2 ,Vrindavan Society, Brij Co-op Hsg Soc Ltd , Thane Thane 400601 Maharashtra India GSTIN 27AABCJ4464B1ZU VAT ID

Place Of Supply: Maharashtra (27)

Invoice Date	Terms	Due Date
09 May 2022	Due On Receipt	09 May 2022

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	E2E Infra Credits	998319	3,431.36	1.00	<b>617.64</b> 18%	3,431.36
				Sub Total		3,431.36
				IGST (18%)		617.64
				т	otal	₹4,049.00

Notes

CIN Number: L72900DL2009PLC341980None CRN Number: 15407

Terms & Conditions

1. Service termination shall happen automatically at the end of service period unless renewed.

2. Service shall be available only on advance pre-payment.

3. Payment in favour of : E2E Networks Limited

4. Terms of Service - https://www.e2enetworks.com/terms-of-service

5. SLA at https://www.e2enetworks.com/standard-service-levels

6. Master Services Agreement if any would supercede the SLA & Terms and conditions on the website mentioned in 4 & 5.

7. E2E Networks Limited is not responsible or liable to make available data lost due to hardware failure or any other reason. While we'll make our best effort to help you retrieve your data (in the case of hardware failure), our responsibility is limited to providing you with an equivalent (replacement) compute node - as soon as possible. If you have signed up for a backup plan with us, we'll help you restore your data, from one of the available recovery point objectives, to the newly provisioned compute node (at your option), on a best effort delivery basis. 8. Microsoft SPLA Prices are generally fixed till December, 31 each year and subject to change without notice from January onwards. 9. E2E'S ENTIRE LIABILITY TO CUSTOMER CONCERNING PERFORMANCE OR NON PERFORMANCE BY E2E OR IN ANY WAY RELATED TO SERVICES OFFERED CANNOT EXCEED THE AMOUNT RECEIVED BY E2E FROM CUSTOMER DURING THE CURRENT MONTH ONLY. 10. By acknowledging the invoice, customer agrees to indemnify E2E Networks Ltd against all claims made by any party for any mis-use of software done by the customer.

## Original for Recipient

IRN:



## 176c8794d7d28da32c44d416dac92f9bff6a57515e38ee5e8cd6b694bf53de0e

Ack No.: 142211250796727 Ack Date: 2022-05-09 19:36:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.