

Original for Recipient

E2E Networks Limited
PAN No.- AACCE2228F
Basement, Ground, 1st and 2nd Floor, Building H-223, Sector
63,
Near Ginger Hotel, Gautam Buddha Nagar
Noida Uttar Pradesh 201301
India
Email id billing-support@e2enetworks.com
GSTIN 09AACCE2228F1ZY

TAX INVOICE

Invoice# UP/A/22-23/13330

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 Aug 2022	Due On Receipt	09 Aug 2022

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

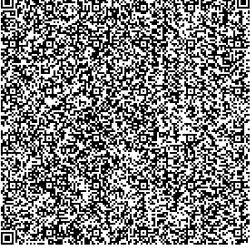
Notes

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. Beneficiary Name: E2E Networks Limited, Account Number:2223331567266118, IFSC Code :RATN0VAAPIS
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.

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IRN : 48882cc8cfbe50697d8b6822900585aa593982cf7949db02868204b59ede6bba

Ack No. : 142211547316212

Ack Date : 2022-08-09 12:10:00

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