



Webyne Data Centre Pvt. Ltd.
A-48, Sector 63 Rd, Block A
Sector 67 Noida (U.P)
GST:- 09AADCW4222E1ZJ

PAID

Invoice #2024 09 13 38349

Invoice Date: Friday, September 13th, 2024

Due Date: Friday, September 13th, 2024

Invoiced To

QUBETA TECHNOLAB
ATTN: Manish kalal
Shree Hari Avenue, B/FF/02, First Floor
Ahmedabad, Gujarat, 380058
India

GST: 24AABFQ0955F1ZJ

Description	HSN/SAC Code	Quantity	Total
8 vCPUs 16 GB RAM(DDR 5) 256 GB (U.3 NVME) (13/09/2024 - 12/09/2025) Template: Ubuntu 18 64	998315	1	29990.00
Sub Total			₹29,990.00
18.00% IGST			₹5,398.20
Credit			₹0.00
Total			₹35,388.20

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, September 13th, 2024	Credit Card / Debit Card	113460121284	₹35,388.20
Balance			₹0.00