



Pay per Use

Understanding Mithi's pay per use and pay as you go billing policy

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Mithi's Pay per Use billing policy

This policy is based on 2 major tenets of globally accepted modern cloud SaaS billing models viz. PAY PER USE, and PAY AS YOU GO

In this model, no customer is pre-placing any order. They simply start using any or all of our products.

At the end of the calendar month, they get a prorated bill based on their consumption during the month. The min unit for proration is 1 day.

Our billing dashboard will show one entry per customer per day for all products. The invoice will be made by totalling the actual usage per day. This will take care of storage growth and deletion within the month, user addition and deletion within the month and plan changes within the month (upgrading or downgrading any user's plan)

Top Benefits

- Pay only for what you use within the month
- Monthly in Arrears billing (no advance payment or commitment)
- Prorata by day making your usage tracking granular, helping to optimize costs
- Handles growth and shrinkage of storage, users, and plans to optimize your costs
- Aligns to calendar month to simplify billing and account management
- No licenses, No contracts
- No headache of pre-deciding volumes and then struggling to re-order when the license is consumed.
- You can add and delete users, grow and shrink storage, and move users between plans without contacting us. Simpler faster CX

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SkyConnect Billing data

This usage data is recorded once a day and captures the consumption for that day

	Plan per user day	Storage per GB day	
Date	Users	Cumulative Storage	
01-03-2019	150	10	Today's utilisation or state
02-03-2019	150	17	Today's utilisation or state
03-03-2019	152	25	Today's utilisation or state
...			...
...			...
31-03-2019	180	200	Today's utilisation or state

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Vaultastic Billing data

This usage data is recorded once a day and captures the consumption for that day

Date	Retention based plans per user day			Storage based plans per GB day	
	Continuity	Tracer	Durability	Hold (GB)	
01-03-2019	20	35	100	240	Today's utilisation or state
02-03-2019	20	40	95	280	Today's utilisation or state
03-03-2019	0	40	95	280	Today's utilisation or state
...					...
...					...
31-03-2019	0	100	10	100	Today's utilisation or state

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Legacyflo Billing data

This usage data is recorded once a day and captures the consumption for that day

Date	One time costs per GB		Today's utilisation or state
	Export (GB)	Import (GB)	
01-03-2019	10	0	Today's utilisation or state
02-03-2019	40	0	Today's utilisation or state
03-03-2019	0	40	Today's utilisation or state
...			...
...			...
31-03-2019	0	0	Today's utilisation or state

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Annexure for monthly invoice (Sample)



Rates	Vaultastic				Legacyflo		SkyConnect	
	per user day			per GB day	One time costs per GB		per user day	per GB day
	Continuity	Tracer	Durability	Hold	Export	Import	User Plan	Cumu Storage
	1.77	3.14	4.11	0.60	35	42	2.32	0.16

Vaultastic Bill

Date	Usage - user count			Usage - GB		Bill (B/C/D5 * B/C/D8...)			Bill (E/F3 * E/F 8...)	
	Continuity	Tracer	Durability	Hold		Continuity	Tracer	Durability	Hold	
01-03-2019	20	35	100	240		35.40	109.90	410.68		144.00
02-03-2019	20	40	95	280		35.40	125.60	390.15		168.00
03-03-2019	0	40	95	280		0.00	125.60	390.15		168.00
...										
31-03-2019	0	100	10	100		0.00	314.00	41.07		60.00
						70.80	675.10	1232.05		540.00
										2517.95

SkyConnect Bill

Date	Usage - users	Usage - GB	Bill (I5 * D21...)	Bill (L5*E21...)	
	User Plan	Cumu Storage	User Plan	Cumu Storage	
01-03-2019	150	10	348	2	
02-03-2019	150	17	348	3	
03-03-2019	152	25	353	4	
...					
31-03-2019	180	200	418	32	
			1466	40	
					1507

Legacyflo Billing data

Date	Usage - GB		Bill (G5/H5) * B/C 31...)		
	Export	Import	Export	Import	
01-03-2019	10	0	350	0	
02-03-2019	40	0	1400	0	
03-03-2019	0	40	0	1680	
...					
31-03-2019	0	0	0	0	
			1750	1680	
					3430

TAX INVOICE (SAMPLE)



Manufacturer

Mithi Software Technologies Pvt. Ltd.

103, MayFair Court, Nachiket Park, Dr. Pai Marg, Baner Road, Pune 411045, India

GSTIN: 24AAICA5591M1Z9

Customer

Acme Corporation

1000- Admin Building, 3rd Floor, IT Dept.

Timbaktoo, Alaska

GSTIN: AAA9999MMMM66788

Contact: Mr. Charlie Chaplin

Invoice Number	Invoice Date	Payment due on
MITH_INV_3069	01-03-2019	15-03-2019
Usage Period	From	To
	01-02-2019	28-02-2019

Product usage summary

Product	Description	Sub total	Taxable value
SkyConnect	Usage of cloud email services for the specified period	140000	1,40,000.00
Vaultastic	Usage of cloud email archival services for the specified period	140000	1,40,000.00
Legacyflo	Usage of data migration and export services for the specified period	140000	1,40,000.00
Total taxable value			4,20,000
IGST @ 18%			254574
SGST @ 9%			NIL
CGST @ 9%			NIL
Total GST			2,54,574
Grant Total (INR)			6,74,574

Terms & Conditions:

1. The invoice is based on actual usage in the specified period of the mentioned services/products, as per details in the annexure attached with this invoice.
2. The prorata period is a single day
3. Payment due within 15 days of invoice date

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