

Tax Invoice

Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AACCC1283L1ZC

Invoice Number: CSBIN1920-000350

Bill To:
Hortonworks Data Platform India Pvt Ltd
Salarpura Infinity, 2nd Floor,
Rear Wing, No.5 Bannerghatta Road,
Bengaluru - 560029 Karnataka, India
State Code: 29
Buyer's GST No. 29AADCH0024K1ZR

Ship To:
Hortonworks Data Platform India Pvt Ltd
Salarpura Infinity, 2nd Floor, Rear Wing,
5 Bannerghatta Road
Bengaluru - 560095 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AADCH0024K1ZR

Invoice No.: CSBIN1920-000350
SOS No.: CS-SOS-BLR-2019-20-000225-R1
Dated: Jun-03-2019

Buyer's Order No.: 020320US
Dated: May-06-2019
Destination:
Payment Term: 30 Days
Finance Name: William Chitla
Finance Email: william.chitla@gmail.com
Finance Phone: 9901871970

Dispatched through:
Courier No:
Courier Name:
Phone: 9901871970
Name: William Chitla
Email: william.chitla@gmail.com

Slno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
1	MR52-HW - Meraki MR52 Cloud Managed AP	Q2LD-F2R4-Y4GQ Q2LD-XNAT-JDWI Q2LD-U795-N60C Q2LD-VSTH-4L73 Q2LD-G9NV-B60B Q2LD-4PWF-4WJN Q2LD-8V9J-YVJ5 Q2LD-BA9-VRED Q2LD-XWVN-CP6P Q2LD-20F9-1QKQ Q2LD-932U-C442 Q2LD-94LN-BKRA Q2LD-8kVb-D29H Q2LD-WG76-FMUS Q2LD-6p-YA1U1Z Q2LD-SZD8-GNDX Q2LD-XRBV-5FTP Q2LD-HG86-A568 Q2LD-T49H-ANES Q2LD-H88A-E9V5 Q2LD-TBLY-D739 Q2LD-F6CJ-F8MT Q2LD-AM14-78BP Q2LD-R3XV-Y4CB Q2LD-VP3x-VMWV Q2LD-PLTN-RUCB Q2LD-UNR8-4TV9 Q2LD-YV8M-2T6A Q2LD-1PBY-CCEY Q2LD-F7FV-ZUWQ	8517	Nos	30	89288	2678540	9%	241077.6	9%	241077.6	3160796.20
2	MS225-48LP-HW - Meraki MS225-48LP L2 Stack Cld-Mngd 48x GigE 370W PoE Switch	Q2JW-9XZP-P8Z6 Q2JW-A12Y-W9CS Q2JW-A-BP-RFKE Q2JW-ATZ7-K83P Q2JW-A329-KT6S	8517	Nos	5	333790	1668950	9%	150205.5	9%	150205.5	1969311.00
2.2	MA-PWR-CORD-IN - Meraki AC Power Cord for MX and MS (India Plug)		8517	Nos	5	1058	5290	9%	476.1	9%	476.1	6242.20

Grand Total INR: 51,36,358.40

E & O.E

Amount in words (INR): Fifty One Lakh Thirty Six Thousand Three Hundred And Ninety Eight Rupees And Forty Paise

Remarks:

Company's Bank Details

Bank Name: INDUS BANK
A/C No.: 650014093208
Bank Branch: Goregaon, Mumbai Branch
IFSC Code: INDB0001027

Total Discount: 0
Total Amount without Tax: 4352880
Total CGST Amount: 391759.2
Total SGST Amount: 391759.2
Total IGST Amount: 0
Total GST Amount: 783518.4
Total Amount with Tax: 5136398.4

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions:

1. Goods sold will not be taken back.
2. Warranty: standard as per the Manufacturer.
3. Interest @24% will be charged for the delayed payments.
4. Payment: as per the agreed terms.
5. All disputes subject to Bangalore Jurisdiction.



03/02/19
19.55



Authorised Signatory
This is digitally signed invoice and requires no physical signature
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