

DUPLICATE FOR TRANSPORTER

## Tax Invoice

Invoice Number: CSBIN1920-000350

## Bill To:

Hortonworks Data Platform India Pvt Ltd

Salarpuria Infinity, 2nd Floor,  
Rear Wing, No.5 Bannerghatta Road,

Bengaluru - 560029 Karnataka, India

State Code: 29

Buyer's GST No. 29AADCH0024K1ZR

Connectivity IT Solutions Private Ltd.  
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage  
Bengaluru Karnataka India 560070  
GST No : 29AAGCC1263L1ZC

## Ship To:

Hortonworks Data Platform India Pvt Ltd

Salarpuria 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

Sno	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-JDWF Q2LD-U79S-NeQC Q2LD-VSTH-4L78 Q2LD-G9NV-B60B Q2LD-4PYF-4WJN Q2LD-8VL9-JYJ5 Q2LD-BAC9-VRED Q2LD-XWKN-CGP5 Q2LD-D2OF9-HQKW Q2LD-D-932U-CH42 Q2LD-59LN-BKRA Q2LD-8KVB-D28H Q2LD-WC76-FMUS Q2LD-5FYA-TUJ2 Q2LD-SZD3-GNDX Q2LD-XREY-5FTF Q2LD-HG86-AS68 Q2LD-TW9H-ANES Q2LD-RB8A-E9YS Q2LD-TBLY-D239 Q2LD-F6CJ-F3MT Q2LD-AMH4-78BP Q2LD-R3XV-Y4CB Q2LD-VP3X-VMWV Q2LD-PLTN-RLCB Q2LD-UNR8-4YV9 Q2LD-VY8M-2T6A Q2LD-TPBY-CCEY Q2LD-F7V-ZUWQ	8517	Nos	30	89288	2678640	9%	241077.6	9%	241077.6	3160795.29
2	MS225-48LP-HW - Meraki MS225-48LP L2 Stck Cld-Mngd 48x GgE 370W PoE Switch	Q2JW-9XZF-PRZ6 Q2JW-A1ZY-W9CS Q2JW-A1BP-RFKE Q2JW-ATZ7-K83P Q2JW-A3Z9-KT6S	8517	Nos	5	333/90	1668950	9%	150205.5	9%	150205.5	1968950.50
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	6242.29
Grand Total INR: 51,36,398.40												

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 &amp; 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.

This is digitally signed invoice and requires no physical signature  
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