

Tax Invoice



Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC

Invoice Number: CSBIN1920-000182

Bill To:

HInduja global solutions limited.
Global village 4th flr IT SEZ Block A, Wing B
4th Floor, Pattaneragere/Mylasandra village,
RVCE post, OFF Mysore road
Bengaluru - 560068 Karnataka, India
State Code: 29
Buyer's GST No: 29AAACT1763A4ZK

Ship To:

HInduja global solutions limited.
Global village 4th flr IT SEZ Block A, Wing B
4th Floor, Pattaneragere/Mylasandra village,
RVCE post, OFF Mysore road
Bengaluru - 560068 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAACT1763A4ZK

Invoice No.: CSBIN1920-000182

SOS No.: CS-SOS-BLR-2019-20-000070-R2

Dated: Apr-26-2019

Buyer's Order No.: 02APRHGSN0006

Dated: Apr-02-2019

Destination: Bengaluru, Karnataka

Payment Term: 30 Days

Finance Name: Bopaiah

Finance Email: Bopaiah.MU@teamhgs.com

Finance Phone: 9008776575

Dispatched through:

Courier No:

Courier Name:

Phone: 9008776575

Name: Bopaiah

Email: Bopaiah.MU@teamhgs.com

Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Price With Tax
WS-C2960X-48FPS-IN - Catalyst 2960-X 48 Gige PoE 740W, 4 x 1G SFP, IP Lite	FCW2231B1ZA, FOC2231S0TB	8517	Nos	2	137550	275100	0%	0	0%	0	0%	0	275100.00
CAB-CONSOLE-USB - Console Cable 6ft with USB Type A and mini-B		8544	Nos	2	623	1246	0%	0	0%	0	0%	0	1246.00
PWR-CLP - Power Retainer Clip For 3560-C, 2960-C and 2960-L Switches		8517	Nos	2	0	0	0%	0	0%	0	0%	0	0.00
CAB-IND-10A - 10A Power cable for India		8544	Nos	2	0	0	0%	0	0%	0	0%	0	0.00
C2960X-STACK - Catalyst 2960-X FlexStack Plus Stacking Module	FOC2004373W, FOC201433XG	8517	Nos	2	24800	49600	0%	0	0%	0	0%	0	49600.00
CAB-STK-E-0.5M - Cisco FlexStack 50cm stacking cable		8544	Nos	2	0	0	0%	0	0%	0	0%	0	0.00
Grand Total: INR 3,25,946.00													

E & O.E

Amount in words (INR): Three Lakh Twenty Five Thousand Nine Hundred And Forty Six Rupees Only



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#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC

Remarks: ARN# : AD290319006232A Dated: 28/03/
2019

Company's Bank Details:

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

Tax exempted

Total Amount: 325946

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Supply meant for Export/Supply to SEZ Unit or SEZ Developer for authorised operations under bond or letter of
undertaking without payment of integrated tax.

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.



This is digitally signed invoice and requires no physical signature
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