

## 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: CSBIN1920-000496

## Bill To:

Hinduja Global Solutions Limited  
GOLD HILL 1st FLOOR, CMC No:690,  
Gold Hill Square, Software park, Bommanahalli village,  
Begur Hobli, South Taluk,  
Bengaluru - 560068 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AAACT1763A2ZM

## Ship To:

Hinduja Global Solutions Limited  
GOLD HILL 1st FLOOR, CMC No:690,  
Gold Hill Square, Software park, Bommanahalli village,  
Begur Hobli, South Taluk,  
Bengaluru - 560068 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AAACT1763A2ZM

Invoice No.: CSBIN1920-000496

Buyer's Order No.: 9101000192

Dispatched through: BY HAND

SOS No.: CS-SOS-BLR-2019-20-000198

Dated: May-01-2019

Courier No:

Dated: Jun-19-2019

Destination:

Courier Name:

Payment Term: 45 Days

Phone: 9008776575

Finance Name: Boppaiah M U

Name: Boppaiah M U

Finance Email: Boppaiah.MU@teamhgs.com

Email: Boppaiah.MU@teamhgs.com

Finance Phone: 9008776575

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	AIR-AP2802I-D-K9 - 802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE D	FGL2321A4P0, FGL2321A4P1	8517	Nos	2	64234	128468	9%	11562.12	9%	11562.12	151592.24
2	AIR-AP-T-RAIL-R - Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)		8517	Nos	2	0	0	9%	0	9%	0	0.00
3	AIR-AP-BRACKET-1 - 802.11n AP Low Profile Mounting Bracket (Default)		8517	Nos	2	0	0	9%	0	9%	0	0.00
4	SW2802-CAPWAP-K9 - Cisco Aironet 2800 Series CAPWAP Software Image		8517	Nos	2	0	0	9%	0	9%	0	0.00
5	AIR2800-DNA-OPTOUT - CISCO DNA SUBSCRIPTION OPTOUT for AIR2800		8517	Nos	2	0	0	9%	0	9%	0	0.00
Grand Total: INR 1,51,592.24												

E &amp; O.E

Amount in words (INR): One Lakh Fifty One Thousand Five Hundred And Ninety Two Rupees And Twenty Four 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: 128468

Total CGST Amount: 11562.12

Total SGST Amount: 11562.12

Total IGST Amount: 0

Total GST Amount: 23124.24

Total Amount with Tax 151592.24

## 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.



Authorised Signatory

This is digitally signed invoice and requires no physical signature