ORIGINAL FOR RECIPIENT

Tax Invoice

Connectivity Solutions

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

Invoice Number: CSBIN2021-000394

Bill To:
Informatica Business Solutions Pvt Ltd
No. 66/1, Bagmane Commerz 02,
Bagmane Tech Park,
C V Raman Nagar
Bengaluru - 560093 Karnataka, India
State Code: 29
Buyer's GST No: 29AABCI0762M1ZB

Ship To:
Informatica Business Solutions Pvt Ltd
C/O TATA COMMUNICATIONS DATA CENTRE
P L DC EPIP LAYOUT,
KIABD WHITEFIELD
Bengaluru - 56066 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AABCI0762M1ZB

Invoice No.: CSBIN2021-000394
SOS No.: CS-SOS-BLR-2020-21-000084
Dated: 01/07/2020

Buyer's Order No.: IN001_101485
Dated: 04/05/2020
Destination:
Payment Term:30 Days
Finance Name: MohanKumar LSP
Finance Email: mkumarlsp@informatica.com
Finance Phone: 9740509324

Dispatched through: By Hand Delivery
Courier No:
Courier Name:
Phone: 9845098756
Name: Raviprakash NC
Email: rnc@informatica.co

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	DS-SFP-FC16G-SW= - 16 Gbps Fibre Channel SW SFP+, LC	SFNS19481L23 SFNS194901TZ SFNS19511BV5 SFNS19490197 SFNS19511RTC SFNS19481LNX SFNS1949080B SFNS19490L4G SFNS194901U7 SFNS19481NEW SFNS19481L0W SFNS1949024N SFNS1949019B SFNS19500RFJ SFNS19490FCS SFNS19511BPZ SFNS1949034L SFNS1951093H SFNS19490MVJ SFNS19481JB5 SFNS1949018U SFNS1951094D SFNS194903EK SFNS1949024X	8517	Nos	24	14000	336000	9%	30240	9%	30240	396480.00
2	FX2ERLNLNSNM005 2 fiber OM3 LC duplex to LC duplex patch cord OFNR (riser) rated, 16mm jacketed cable Std IL 5 meters		8544	Nos	30	2325	69750	9%	6277.5	9%	6277.5	82305.00
3	QSFP-40G-CSR4= - QSFP 4x10GBASE-SR Transceiver Module, MPO, 300M	AVP1710S010 AVP1710S18S� AVP1710S017 AVP1710S0DV	8517	Nos	4	82900	331600	9%	29844	9%	29844	391288.00
											Grand Total: INR	8,70,073.00

E & O.E

Amount in words (INR): Eight Lakh Seventy Thousand And Seventy Three Rupees Only

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: 737350
Total CGST Amount: 66361.5
Total SGST Amount: 66361.5
Total IGST Amount: 0
Total GST Amount: 132723
Total Amount with Tax 870073

INFORMATICA BUSINESS SOLUTIONS PVT. LTD.
SECURITY CHECKED
IN WARD / RETURNABLE / NON RETURNABLE
DATE : 01-07-2020
IN TIME : 12:20
SECURITY NAME : Debendra
SIGNATURE :
625459

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.

CONNECTIVITY IT SOLUTIONS PVT. LTD. Bangalore

Digitally signed by SANJEEVAKUMAR
Date: 2020.07.01 09:41:19 +05'30'

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

BAGMANE DEVELOPERS PVT. LTD.
MATERIAL INWARD (BTP Commerz)
Sl. No. 2241 Date 01/07/20
Time 12:00 Vehicle No KA05 JE 4713
Security Officer. Sign.
2785

Received Siddesh Kumar 7899013140