

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: CSBIN2021-000659
Bill To:
Hinduja global solutions limited.
 IB02-SEZ BLR PP Block 11
 Block No.11,Pritech Park SEZ, Bellandur Village,
 Varthur Hobli
 Bengaluru - 560103 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AAACT1763A4ZK
Ship To:
Hinduja global solutions limited.
 IB02-SEZ BLR PP Block 11
 Block No.11,Pritech Park SEZ, Bellandur Village,
 Varthur Hobli
 Bengaluru - 560103 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AAACT1763A4ZK

Invoice No.: CSBIN2021-000659

SOS No.: CS-SOS-BLR-2020-21-000246-R1

Dated: 17/08/2020

Buyer's Order No.: 9101000571

Dated: 17/07/2020

Destination:
Payment Term: 45 Days

Finance Name: Vanditha Kumar

Finance Email: Vanditha.Kumar@teamhgs.com

Finance Phone: 8861246597

Dispatched through: By Hand Delivery

Courier No:
Courier Name:
Phone: 46431144

Name: Vishvas Pandita

Email: Vishvas.Pandita@teamhgs.com

Sino	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
1	WS-C2960X-48FPS-L - Catalyst 2960-X 48 GigE PoE 740W, 4 x 1G SFP, LAN Base	FOC2411L0JC FOC2411L0KY FOC2411L0J1	8517	Nos	3	169800	509400	0%	0	0%	0	0%	0	509400.00
3	C2960X-STACK - Catalyst 2960-X FlexStack Plus Stacking Module	FOC23502PVR FOC2239411W FOC23502PWC	8517	Nos	3	31171	93513	0%	0	0%	0	0%	0	93513.00
4	CAB-STK-E-0, 5M - Cisco FlexStack 50cm stacking cable		8544	Nos	3	0	0	0%	0	0%	0	0%	0	0.00
5	PWR-CLP - Power Retainer Clip For 3560-C, 2960-C and 2960-L Switches		8517	Nos	3	0	0	0%	0	0%	0	0%	0	0.00
6	CAB-IND-10A - 10A Power cable for India		8544	Nos	3	0	0	0%	0	0%	0	0%	0	0.00

Grand Total: INR 6,02,913.00

Amount in words (INR): Six Lakh Two Thousand Nine Hundred And Thirteen Rupees Only

E & O.E

Hinduja Global Solutions
Pritech Park 11th Block
MATERIAL IN WARD
 Time: 16:50
 Date: 18/08/20
 Sr No: 565
 Security Signatory

SECURITY GATE - INWARD
PRIMAL PROJECTS PVT. LTD.-SEZ
GATE No. 1
 INWARD NO. 30946
 VEHICLE NO. KA-05AF
 DATE 18/8/20
 IN-TIME 15:10
 OUT-TIME
 SIGNATURE

Tax Invoice

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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

Remarks: ARN# AD290320008821G Dated: 20/03/2020

Company's Bank Details:

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

Tax exempted

Total Amount: 602913

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.

Hinduja Global Solution Lt.
Pritech Park 11th Block
MATERIAL IN WARD
Time: 16:00
Date: 18/8/20
No: 565
Security Signatory



Authorised Signatory

This is digitally signed invoice and requires no physical signature