# TAX INVOICE

## Connectivity IT Solutions Private Ltd.

#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage, ,
Bengaluru, 560070

Supplier GSTIN: 29AAGCC1283L1ZC PAN: AAGCC1283L

Supplier State Code: 29

CIN : U72200KA2015PTC081982

Dispatch From :
Name :
Address : ,,-

IRN : 30f2a298b683c22b206dcd16cf3584d6daefb83824e06f091f4624fb30db517d

| | | | |
|---|---|---|---|
| Acknowledgement No | : 112110867831210 | Acknowledgement Date | : 2021-04-21 18:32:00 |
| Document No | : CSBIN2122-000053 | Document Date | : 21/04/2021 |
| Supply Type Code | : SEZWOP | Reverse Charge | : N |
| E-WAY BILL NO | : | Preceding Document No | : |
| E-WAY BILL DATE | : | Preceding Document Date | : |
| | | Country Code of Destination | : |

| Details of Receiver (Billed to) | | Details of Consignee (Shipped to) | |
|---|---|---|---|
| Legal Name | : Firstsource Solutions Ltd | Trade/Legal Name | : Firstsource Solutions Ltd |
| Address 1 | : Unit No 201 to 204, 2nd Floor, Block C2, Brigade Tech Gardens SEZ,Brigade Properties Private Limited | Address 1 : | : Unit No 201 to 204, 2nd Floor, Block C2, Brigade Tech Gardens SEZ,Brigade Properties Private Limited |
| Address 2 | : Brookefields, Kundalahalli,Marathahalli Post, Bengalur Urban | Address 2 | : Brookefields, Kundalahalli,Marathahalli Post, Bengalur Urban |
| City | : Bengaluru | City | : Bengaluru |
| State Name/Code | : Karnataka-29 | State Name/Code | : Karnataka-29 |
| GST No | : 29AAACI8904N3Z0 | GST No | : 29AAACI8904N3Z0 |
| PAN No | : AAACI8904N | PAN No | : AAACI8904N |
| Pin Code | : 560037 | Pin Code | : 560037 |
| GST Type | : SEZWOP | Place of Supply | : Karnataka |
| Phone Number | : 9845693783 | | |
| Email ID | : Kura.Manjunath@firstsource.com | | |
| PO Number | : 6500/NT/FY22/62206/Q22284 | PO Date : | : 15/04/2021 |

| Sl No. | ITEM DESCRIPTION | HSN/ SAC | QTY. | UOM | PRICE PER UNIT | DISCOUNT | Taxable Value | GST Rate | Tax Amount | Total Value |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | FPR1140-NGFW-K9 - Cisco Firepower 1140 NGFW Appliance, 1U - Sl No: JMX2503X1HB | 851769 30 | 1.000 | NOS | ₹2,70,735.34 | ₹0.00 | ₹2,70,735.34 | 0.00 | ₹0.00 | ₹2,70,735.34 |
| | | Total: | 1.000 | | | ₹0.00 | ₹2,70,735.34 | | ₹0.00 | ₹2,70,735.34 |

| | | | |
|---|---|---|---|
| Custom 1 : Column Mapping | Custom 2 : Column Mapping | Assessable Value | ₹2,70,735.34 |
| Transporter Name | Payee Name : INDUS BANK | CGST | ₹0.00 |
| Mode of Transportation : | Bank Account Number : 650014093208 | SGST | ₹0.00 |
| GR No : | Mode of Payment : | IGST | ₹0.00 |
| Veh No : | Bank Branch Code : INDB0001027 | CESS | ₹0.00 |
| Distance of Transportation : | Payment Terms : 30 Days | Total Tax | ₹0.00 |
| Custom 4 : Column Mapping | | Discount | ₹0.00 |
| | | TCS : | ₹270.73 |
| Custom 5 : column mapping | | Round Off | ₹0.00 |
| | | Total Invoice Value (INR) | ₹2,71,006.07 |
| ARN# AD290321013939Y Date: 22/03/2021 | | Remark : SOS-46 | |

BRIGADE PROPERTIES PRIVATE LIMITED
SPECIAL ECONOMIC ZONE-Brigade Tech Garden
Bangalore - 560 037
**Materials Inward Entry**
Sl No: 2466 Date: 22/04/2021