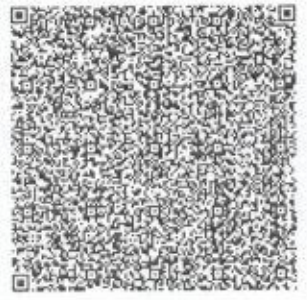


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| TAX INVOICE                                                                                                                                                                                                                                                                                                                                                         |                                                                          |                                                                                                                                                                                                                                                                                                        |        |     |                |          |                |          |              |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----|----------------|----------|----------------|----------|--------------|----------------|
|  <b>Connectivity IT Solutions Private Ltd.</b><br>#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage, ,<br>Bengaluru, 560070<br>Supplier GSTIN: 29AAGCC1283L1ZC PAN: AAGCC1283L<br>Supplier State Code: 29<br>CIN No : U72200KA2015PTC081982<br>MSME No. : UDYAM-KR-03-0013704 |                                                                          |                                                                                                                                                                                                                                                                                                                                                                                           |        |     |                |          |                |          |              |                |
| Dispatch From :<br>Name :<br>Address :<br>IRN : 8f5dc10b47fb5916aae95e79f7c89ff9ff9e93059c3f4f4d5bc226287b78c6c7                                                                                                                                                                                                                                                    |                                                                          |                                                                                                                                                                                                                                                                                                                                                                                           |        |     |                |          |                |          |              |                |
| Acknowledgement No : 112111024804568<br>Document No : CSBIN2122-000140<br>Supply Type Code : B2B<br>E-WAY BILL NO :<br>E-WAY BILL DATE :                                                                                                                                                                                                                            |                                                                          | Acknowledgement Date : 2021-05-28 22:32:00<br>Document Date : 28/05/2021<br>Reverse Charge : N<br>Preceding Document No :<br>Preceding Document Date :<br>Country Code of Destination :                                                                                                                                                                                                   |        |     |                |          |                |          |              |                |
| Details of Receiver (Billed to)                                                                                                                                                                                                                                                                                                                                     |                                                                          | Details of Consignee (Shipped to)                                                                                                                                                                                                                                                                                                                                                         |        |     |                |          |                |          |              |                |
| Legal Name : M/s DIWL TECHNOLOGIES PRIVATE LIMITED<br>Address 1 : No.202, VEEKAY TOWERS, KULUR BANGRA ROAD, KULUR<br>Address 2 :<br>City : Mangalore<br>State Name/Code : Karnataka-29<br>GST No : 29AADCN1913H1ZK<br>PAN No : AADCN1913H<br>Pin Code : 575013<br>GST Type : B2B<br>Phone Number : 82424548113<br>Email ID : operations@diwltech.com                |                                                                          | Trade/Legal Name : M/s DIWL TECHNOLOGIES PRIVATE LIMITED<br>Address 1 : C/o SHIVAMOGGA SMART CITY LIMITED, (FOR M/ SAABMTAICATECHNOLOGIES PVT LTD)<br>Address 2 : 1st Floor, Corporation Building Block, Nehru Road, SN Market<br>City : Shimoga<br>State Name/Code : Karnataka-29<br>GST No : 29AADCN1913H1ZK<br>PAN No : AADCN1913H<br>Pin Code : 577201<br>Place of Supply : Karnataka |        |     |                |          |                |          |              |                |
| PO Number : DIWLTECH/2020-21/PO/002                                                                                                                                                                                                                                                                                                                                 |                                                                          | PO Date : 19/03/2021                                                                                                                                                                                                                                                                                                                                                                      |        |     |                |          |                |          |              |                |
| Sl No.                                                                                                                                                                                                                                                                                                                                                              | ITEM DESCRIPTION                                                         | HSN/ SAC                                                                                                                                                                                                                                                                                                                                                                                  | QTY    | UOM | PRICE PER UNIT | DISCOUNT | Taxable Value  | GST Rate | Tax Amount   | Total Value    |
| 1                                                                                                                                                                                                                                                                                                                                                                   | Switch - CORE switch - 48PORT (INCLUDES 5 YEAR SUPPORT PRICE)            | 85176290                                                                                                                                                                                                                                                                                                                                                                                  | 2.000  | NOS | 88,47,622.00   | 0.00     | 16,95,244.00   | 18.00    | 3,05,143.92  | 20,00,387.92   |
| 2                                                                                                                                                                                                                                                                                                                                                                   | HCI Server - HYPERCONVERGED ARCHITECTURE (INCLUDES 5 YEAR SUPPORT PRICE) | 84715000                                                                                                                                                                                                                                                                                                                                                                                  | 2.000  | NOS | 37,81,110.00   | 0.00     | 75,62,220.00   | 18.00    | 13,61,199.60 | 89,23,419.60   |
| 3                                                                                                                                                                                                                                                                                                                                                                   | Controller - WLC (INCLUDES 5 YEAR SUPPORT PRICE)                         | 85176290                                                                                                                                                                                                                                                                                                                                                                                  | 1.000  | NOS | 7,33,497.00    | 0.00     | 7,33,497.00    | 18.00    | 1,32,029.46  | 8,65,526.46    |
| 4                                                                                                                                                                                                                                                                                                                                                                   | AP - ACCESS POINTS (INCLUDES 5 YEAR SUPPORT PRICE)                       | 85176290                                                                                                                                                                                                                                                                                                                                                                                  | 2.000  | NOS | 48,573.00      | 0.00     | 97,146.00      | 18.00    | 17,486.28    | 1,14,632.28    |
| 5                                                                                                                                                                                                                                                                                                                                                                   | Server - AAA SERVER (INCLUDES 5 YEAR SUPPORT PRICE)                      | 85176290                                                                                                                                                                                                                                                                                                                                                                                  | 1.000  | NOS | 7,51,314.00    | 0.00     | 7,51,314.00    | 18.00    | 1,35,236.52  | 8,86,550.52    |
| 6                                                                                                                                                                                                                                                                                                                                                                   | IP Phone - IP PHONE WITH 5YR COMPREHENSIVE SUPPORT                       | 85176990                                                                                                                                                                                                                                                                                                                                                                                  | 25.000 | NOS | 1,13,138.00    | 0.00     | 2,82,450.00    | 18.00    | 59,121.00    | 3,41,571.00    |
| 7                                                                                                                                                                                                                                                                                                                                                                   | IP PEX - IP PEX WITH 5 YEAR COMPREHENSIVE SUPPORT                        | 85176290                                                                                                                                                                                                                                                                                                                                                                                  | 2.000  | NOS | 7,77,103.01    | 0.00     | 15,54,206.02   | 18.00    | 2,79,757.08  | 18,33,963.10   |
| Total                                                                                                                                                                                                                                                                                                                                                               |                                                                          |                                                                                                                                                                                                                                                                                                                                                                                           |        |     | 25.000         | 0.00     | 1,17,22,077.02 |          | 22,89,973.86 | 1,40,12,050.88 |

Received

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*[Signature]*

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|                              |                                                                              |                                                                                                                                 |                 |
|------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Custom 1 : Column Mapping    | Custom 2 : Column Mapping                                                    | Assessable Value                                                                                                                | ₹1,27,22,077.02 |
| Transporter Name             | Payee Name : INDUS BANK                                                      | CGST                                                                                                                            | ₹11,44,986.93   |
| Mode of Transportation :     | Bank Account Number : 650014093208                                           | SGST                                                                                                                            | ₹11,44,986.93   |
| GR No                        | Mode of Payment :                                                            | IGST                                                                                                                            | ₹0.00           |
| Veh No                       | Bank Branch Code : INDB0001027                                               | CESS                                                                                                                            | ₹0.00           |
| Distance of Transportation : | Payment Terms : 90 DAYS                                                      | Total Tax                                                                                                                       | ₹22,89,973.86   |
| Custom 4 : Column Mapping    |                                                                              | Discount                                                                                                                        | ₹0.00           |
| Custom 5 : column mapping    |                                                                              | TCS :                                                                                                                           | ₹15,012.05      |
|                              |                                                                              | Round Off                                                                                                                       | ₹0.00           |
|                              |                                                                              | Total Invoice Value (INR)                                                                                                       | ₹1,50,27,062.93 |
|                              |                                                                              | Remark :                                                                                                                        |                 |
| Declaration                  | Digitally signed by<br>SANJEEVAKUMAR<br>Date: 2021.05.28 22:46:23<br>+05'30' | Total Invoice Value (INR) in words : One Crore Fifty Lakh Twenty Seven<br>Thousand Sixty Two Rupees And Ninety Three Paise Only |                 |
| Declaration value            |                                                                              | For Connectivity IT Solutions Private Ltd.                                                                                      |                 |
|                              |                                                                              | Authorized Signatory                                                                                                            |                 |



*M. Dain*  
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