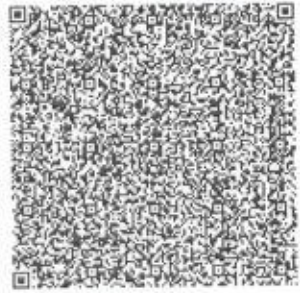


Need A ACK copy

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 No : U72200KA2015PTC081982 MSME No. : UDYAM-KR-03-0013704										
Dispatch From Name : Address :										
IRN : 07ec566a50837a0c5a820ac014b36b0042a09a5110478ec07e4f11f3c74d6cf2										
Acknowledgement No : 112111024820159 Document No : CSBIN2122-000141 Supply Type Code : B2B E-WAY BILL NO : E-WAY BILL DATE :		Acknowledgement Date : 2021-05-28 22:44:00 Document Date : 28/05/2021 Reverse Charge : N Preceding Document No : Preceding Document Date : Country Code of Destination :								
Details of Receiver (Billed to)		Details of Consignee (Shipped to)								
Legal Name : M/s DIWL TECHNOLOGIES PRIVATE LIMITED Address 1 : No.202, VEEKAY TOWERS, KULUR BANGRA ROAD, KULUR Address 2 : City : Mangalore State Name/Code : Karnataka-29 GST No : 29AADCN1913H1ZK PAN No : AADCN1913H Pin Code : 575013 GST Type : B2B Phone Number : 82424548113 Email ID : operations@diwltech.com		Trade/Legal Name : M/s DIWL TECHNOLOGIES PRIVATE LIMITED Address 1 : C/o SHIVAMOGGA SMART CITY LIMITED, (FOR M/ SAABMTAICATECHNOLOGIES PVT LTD) Address 2 : 1st Floor, Corporation Building Block,Nehru Road, SN Market City : Shimoga State Name/Code : Karnataka-29 GST No : 29AADCN1913H1ZK PAN No : AADCN1913H Pin Code : 577201 Place of Supply : Karnataka								
PO Number : DIWLTTECH/2021-22/PO/001		PO Date : 30/04/2021								
Sl No	ITEM DESCRIPTION	HSN/ SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	FIREWALL - IPS (INCLUDES 5YEAR SUPPORT PRICE) (MAKE:ISCOSMODEL-FPR2130-BUNAND CUR-SNT-FCM1600K)	851762 90	2.000	NOS	₹14,46,000.00	₹0.00	₹28,92,000.00	18.00	₹5,20,560.00	₹34,12,560.00
Total			2.000			₹0.00	₹28,92,000.00		₹5,20,560.00	₹34,12,560.00
Custom 1 : Column Mapping		Custom 2 : Column Mapping		Assessable Value		₹28,92,000.00				
Transporter Name		Payee Name : INDUS BANK		CGST		₹2,60,280.00				
Mode of Transportation :		Bank Account Number : 650014093208		SGST		₹2,60,280.00				
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		₹5,20,560.00				
Custom 4 : Column Mapping				Discount		₹0.00				
				TCS :		₹3,412.56				
Custom 5 : column mapping				Round Off		₹0.00				
				Total Invoice Value (INR)		₹34,15,972.56				
				Remark :						

Received
22 box
M. Jain
9000081132

Declaration	Digitally signed by SANJEEVAKUMAR Date: 2021.05.28 22:45:53 +05'30'	Total Invoice Value (INR) in words : Thirty Four Lakh Fifteen Thousand Nine Hundred Seventy Two Rupees And Fifty Six Paise Only
Declaration value		For Connectivity Solutions Private Ltd.



Sanjeev Kumar
9000081132