

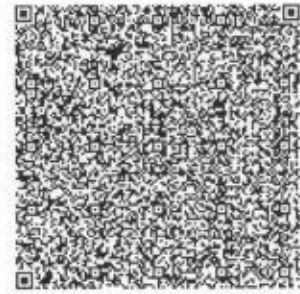
**TAX INVOICE****Connectivity IT Solutions Private Ltd.**#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage, ,
Bengaluru, 560070

Supplier GSTIN: 29AAGCC1283L1ZC PAN: AAGCC1283L

Supplier State Code: 29

CIN No : U72200KA2015PTC081982

MSME No. : UDYAM-KR-03-0013704



Dispatch From :

Name :

Address :

IRN : e80af0b6308db8ca58977a6814a6e526b8500b87bb3bef6d5bcf700f5ecb65a2

Acknowledgement No : 112111034310943

Document No : CSBIN2122-000167

Supply Type Code : B2B

E-WAY BILL NO :

E-WAY BILL DATE :

Acknowledgement Date : 2021-05-31 16:12:00

Document Date : 31/05/2021

Reverse Charge : N

Preceding Document No :

Preceding Document Date :

Country Code of Destination :

Details of Receiver (Billed to)

Legal Name : Hinduja Global Solutions Limited
Address 1 : GOLD HILL 1st FLOOR, CMC
No:690,Gold Hill Square, Software
park,Bommanahalli village,Begur
Hobli
Address 2 :
City : Bengaluru
State Name/Code : Karnataka-29
GST No : 29AAACT1763A2ZM
PAN No : AAAC1763A
Pin Code : 560068
GST Type : B2B
Phone Number : 9916804293
Email ID : Rajesh.Kumar@teamhgs.com

Details of Consignee (Shipped to)

Trade/Legal Name : Hinduja Global Solutions Limited
Address 1 : GOLD HILL 1st FLOOR, CMC
No:690,Gold Hill Square, Software
park,Bommanahalli village,Begur
Hobli
Address 2 :
City : Bengaluru
State Name/Code : Karnataka-29
GST No : 29AAACT1763A2ZM
PAN No : AAAC1763A
Pin Code : 560068
Place of Supply : Karnataka

PO Number : 9101000778

PO Date : 31/03/2021

SI No.	ITEM DESCRIPTION	HSN/ SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	C9500-24Y4C-A	851762 90	2.000	NOS	₹6,14,369.85	₹0.00	₹12,28,739.70	18.00	₹2,21,173.14	₹14,49,912.84
2	CON-SNT-C95024YA	998719	2.000	NOS	₹1,92,295.91	₹0.00	₹3,84,591.82	18.00	₹69,226.52	₹4,53,818.34
3	C9K-PWR-650WAC-R/2	850440 90	2.000	NOS	₹50,364.55	₹0.00	₹1,00,729.10	18.00	₹18,131.24	₹1,18,860.34
4	C9500-DNA-L-A-3Y	997331	2.000	NOS	₹1,70,280.15	₹0.00	₹3,40,560.30	18.00	₹61,300.86	₹4,01,861.16
5	GLC-SX-MMD+	851762 90	10.000	NOS	₹12,958.10	₹0.00	₹1,29,581.00	18.00	₹23,324.58	₹1,52,905.58
6	SFP-10G-SR-S+	851762 90	30.000	NOS	₹18,141.34	₹0.00	₹5,44,240.20	18.00	₹97,963.24	₹6,42,203.44
7	QSFP-40G-SR-BD+	851762 90	8.000	NOS	₹28,378.23	₹0.00	₹2,27,025.84	18.00	₹40,864.66	₹2,67,890.50
8	GLC-TE+	851762 90	8.000	NOS	₹11,662.29	₹0.00	₹93,298.32	18.00	₹16,793.70	₹1,10,092.02
Total:			64.000			₹0.00	₹30,48,766.28		₹5,48,777.94	₹35,97,544.22

6 BOX



Custom 1 : Column Mapping	Custom 2 : Column Mapping	Assessable Value	₹30,48,766.28
Transporter Name :	Payee Name : INDUS BANK	CGST	₹2,74,388.97
Mode of Transportation :	Bank Account Number : 650014093208	SGST	₹2,74,388.97
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	₹5,48,777.94
Custom 4 : Column Mapping		Discount	₹0.00
Custom 5 : column mapping		TCS :	₹2,741.86
		Round Off	₹0.00
		Total Invoice Value (INR)	₹36,00,286.08
Declaration		Remark :	
Declaration value	Digitally signed by SANJEEVAKUMAR Date: 2021.05.31 16:13:59 +05'30'	Total Invoice Value (INR) in words : Thirty Six Lakh Two Hundred Eighty Six Rupees And Eight Paise Only	
		For Connectivity IT Solutions Private Ltd.	

