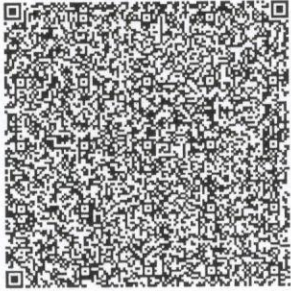


	TAX INVOICE									
	Connectivity IT Solutions Private Ltd. #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage,, Bengaluru, 560070 Supplier GSTIN: 29AAGCC1283L1ZC PAN: AAGCC1283L Supplier State Code: 29 CIN No : U72200KA2015PTC081982 MSME No. : UDYAM-KR-03-0013704									
Dispatch From : Name : Address : „-										
IRN : 671b9b58859a843f75d2061a5f681707f1991daab3e9bf1902066f3a5c838859										
Acknowledgement No : 112111264301414 Document No : CSBIN2122-000341 Supply Type Code : B2B E-WAY BILL NO : E-WAY BILL DATE :		Acknowledgement Date : 2021-07-14 10:46:00 Document Date : 14/07/2021 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 : Cisco Systems (India) Private Limited Address 1 : Brigade South Parade, No. 10, Mahatma Gandhi Road Address 2 : City : Bengaluru State Name/Code : Karnataka-29 GST No : 29AABCC0258Q1ZA PAN No : AABCC0258Q Pin Code : 560001 GST Type : B2B Phone Number : Email ID :		Trade/Legal Name : Cisco Systems (India) Private Limited Address 1 : Nxtra data Plot No 111 & 112 Epip Zone, Road No.7, Phase 1, Whitefield Address 2 : City : Bengaluru State Name/Code : Karnataka-29 GST No : 29AABCC0258Q1ZA PAN No : AABCC0258Q Pin Code : 560066 Place of Supply : Karnataka								
PO Number : 123030EP189716AL		PO Date : 07/04/2021								
SI No.	ITEM DESCRIPTION	HSN/ SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	3026142-E7 - Citrix ADC ZeroCapacity MPX 15000Z-50G; Must be purchased with a starter pool - SL NO: 79KDPD7RM9, 1H725D7RHU	851762 90	2.000	NOS	₹8,80,020.48	₹0.00	₹17,60,040.96	18.00	₹3,16,807.38	₹20,76,848.34
2	4063758-E7 - 1 Year Gold Maintenance Citrix ADC ZeroCapacity MPX 15000Z-50G	998313	2.000	NOS	₹1,36,824.16	₹0.00	₹2,73,648.32	18.00	₹49,256.70	₹3,22,905.02
3	3027855-E7 - Citrix ADC MPX15000 Starter Pool bundle 100ADM VIPs, 20Gbps Bandwidth Pool 1-year on prem SD3/27/2021 ED3/26/2024	997331	2.000	NOS	₹5,74,851.25	₹0.00	₹11,49,702.50	18.00	₹2,06,946.46	₹13,56,648.94
4	3001400 - E7 - Citrix ADC SFP+10 Gigabit Ethernet Short Range (300m) - Single	854442 99	16.000	NOS	₹33,628.50	₹0.00	₹5,38,056.00	18.00	₹96,850.08	₹6,34,906.08
Total:			22.000			₹0.00	₹37,21,447.78		₹6,69,860.62	₹43,91,308.38

Custom 1 : Column Mapping	Custom 2 : Column Mapping	Assessable Value	₹37,21,447.78
Transporter Name :	Payee Name : INDUS BANK	CGST	₹3,34,930.30
Mode of Transportation :	Bank Account Number : 650014093208	SGST	₹3,34,930.30
GR No :	Mode of Payment :	IGST	₹0.00
Veh No :	Bank Branch Code : INDB0001027	CESS	₹0.00
Distance of Transportation :	Payment Terms : 45 days	Total Tax	₹6,69,860.62
Custom 4 : Column Mapping		Discount	₹0.00
Custom 5 : column mapping		TCS@0.1% :	₹0.00
		Round Off	₹0.00
		Total Invoice Value (INR)	₹43,91,308.38
Declaration		Remark :	
Declaration value		Total Invoice Value (INR) in words : Forty Three Lakh Ninety One Thousand Three Hundred Eight Rupees And Thirty Eight Paise Only	
		Digitally signed by For Connectivity IT Solutions Private Ltd. SANJEEVAKUMAR Date: 2021.07.14 10:48:44 +05'30'	
		Authorised Signatory	



Received by
M. Ranjith Kumar
9900065273