

Seal & Sign ACK Copy

ORIGINAL FOR RECIPIENT

Tax Invoice



Bill From:
Connectivity IT Solutions Private Ltd.
#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC
UDYAM Registration No : UDYAM-KR-03-0013704
TAN No: BLRCI4356G



Invoice Number: CSBIN2122-001766

IRN No:f404e6c41c39ee93a04f57cae660740124cac9299bab4c03df935da13fb898c

Bill To:
HINDUJA GLOBAL SOLUTIONS LIMITED-SEZ
IB08-SEZ HYD DLF Cybercity 3F
3rd Floor,Block 1,
Gachibowli
Hyderabad - 500032 Telangana, India
State Code: 36
Buyer's GST No: 36AAACT1763A2ZR

Ship To:
HINDUJA GLOBAL SOLUTIONS LIMITED-SEZ
IB08-SEZ HYD DLF Cybercity 3F
3rd Floor,Block 1,
Gachibowli
Hyderabad - 500032 Telangana, India
Place of Supply/State Code: Telangana/36
To Ship Account GST: 36AAACT1763A2ZR

Invoice Date: 11/02/2022
SOS No.: CS-SOS-BLR-2021-22-000553
Acknowledge No: 112212517327639
Acknowledge Date: 11/02/2022
SupTyp: SEZWOP

Buyer's Order No.: 9101001002
Dated: 09/09/2021
Destination:
Payment Term:30 Days
Finance Name: Suresh Srihari
Finance Email: Suresh.Srihari@teamhgs.com
Finance Phone: 9620232852

Dispatched through: Courier
Courier No:
Courier Name:
Phone: 9620232852
Name: Suresh Srihari
Email: Suresh.Srihari@teamhgs.com

| Slno | Item Name | Product Serial No | HSN/SAC Code | UOM | Quantity | Out Unit Price | Extended Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Price With Tax |
|------|--|---------------------------|--------------|-----|----------|----------------|----------------|-----------|-------------|-----------|-------------|-----------|-------------|----------------|
| 1 | FPR2110-FTD-HA-BUN - Cisco Firepower 2110 Threat Defense Chss,Subs HA Bundle | | 85176290 | Nos | 1 | 0 | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0.00 |
| 4 | FPR2110-NGFW-K9 - Cisco Firepower 2110 NGFW Appliance, 1U | JMX2604X0ZJ , JMX2604X103 | 85176290 | Nos | 2 | 238621 | 477242 | 0% | 0 | 0% | 0 | 0% | 0 | 477242.00 |
| 6 | PWR-CORD-IND-D - Power Cord for India | | 85176290 | Nos | 2 | 0 | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0.00 |
| 7 | SF-F2K-TD6-7-K9 - Cisco Firepower Threat Defense software v6.6 for FPR2100 | | 85176290 | Nos | 2 | 0 | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0.00 |
| 8 | FPR2K-SSD100 - Firepower 2000 Series SSD for FPR-2110/2120 | | 85176290 | Nos | 2 | 0 | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0.00 |
| 9 | FPR2K-CBL-MGMT - Firepower 2000 Cable Mgmt Brackets | | 85176290 | Nos | 2 | 7486 | 14972 | 0% | 0 | 0% | 0 | 0% | 0 | 14972.00 |
| 10 | FPR2K-SSD-BBLKD - Firepower 2000 Series SSD Slot Carrier | | 85176290 | Nos | 2 | 0 | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0.00 |

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Connectivity
Solutions

Bill From:
Connectivity IT Solutions Private Ltd.
#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd
Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC
UDYAM Registration No : UDYAM-KR-03-0013704
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| Slno | Item Name | Product Serial No | HSN/SAC Code | UOM | Quantity | Out Unit Price | Extended Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Price With Tax |
|------|-----------|-------------------|--------------|-----|----------|----------------|----------------|-----------|-------------|-----------|-------------|-----------|-------------|----------------|
|------|-----------|-------------------|--------------|-----|----------|----------------|----------------|-----------|-------------|-----------|-------------|-----------|-------------|----------------|

E & O.E

Amount in words (INR): Four Lakh Ninety Two Thousand Two Hundred And Fourteen Rupees Only

Remarks: AD290321013939Y-Date-22/03/2021

Company's Bank Details:

Bank Name: INDUS BANK

A/C No.: 650014093208

Bank Branch: Goregaon, Mumbai Branch

IFSC Code: INDB0001027

Tax exempted

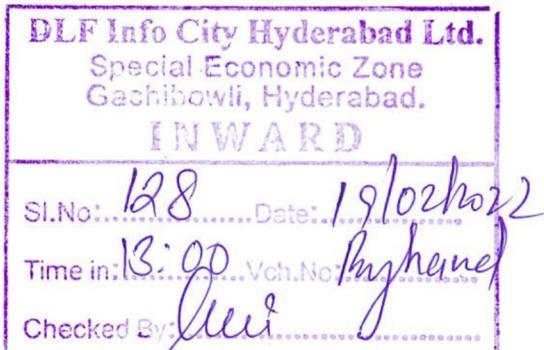
Total Amount: 492214

Declaration:

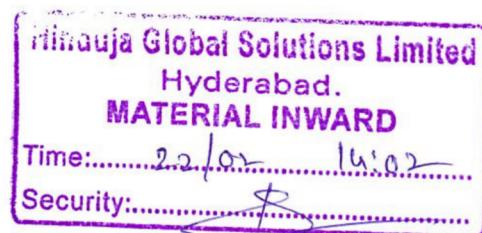
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Supply meant for Export/Supply to SEZ Unit or SEZ Developer for authorised operations under bond or letter of undertaking without payment of integrated tax.

Terms & Conditions:

1. Goods sold will not be taken back.
2. Warranty: standard as per the Manufacturer.
3. Interest @24% will be charged for the delayed payments.
4. Payment: as per the agreed terms.
5. All disputes subject to Bangalore Jurisdiction.



Received by
[Signature]



Digitally signed by
SANJEEVAKUMAR
Date: 2022.02.11
AKUMAR 15:59:11 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature
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