

ORIGINAL FOR RECIPIENT

Tax Invoice

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
TAN No: BLRCI4356G



Invoice Number: CSBIN2122-001766

IRN No:f404e6c41c39ee93a04f57cae660740124cac9299bab4c03df935da13fbb898c

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

Sino	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

Seal & Sign ACK Copy

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SNo	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
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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.

DLF Info City Hyderabad Ltd.	
Special Economic Zone	
Gachibowli, Hyderabad.	
INWARD	
SI.No: 128	Date: 19/02/2022
Time in: 13:00	Vch.No: Pyhane
Checked By: [Signature]	

Received by
[Signature]

Nirauja Global Solutions Limited	
Hyderabad.	
MATERIAL INWARD	
Time: 22/02	14:02
Security: [Signature]	



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

Authorised Signatory

This is digitally signed invoice and requires no physical signature