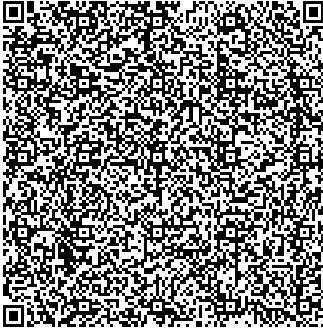




Inflow Technologies Pvt. Ltd.
NO 33 & 34, INFLOW HOUSE, OFF 100 FEET ROAD, INDIRANAGAR
1ST STAGE, BANGALORE, Karnataka, 560038, India
GSTN No: 29AAACW8310Q1ZQ
State: Karnataka/29
GSTN Type: Regular/TDS/ISD
PAN No.: AAACW8310Q
CIN: U72200KA2008PTC048560

TAX INVOICE

Original copy for Recipient

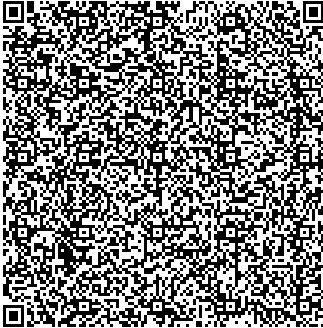
Billing Address: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 10th Main, Banashankari 2nd Stage, # 1877, 3rd Floor, Gangothri, 31st Cross, Bangalore Karnataka 560070 GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD PAN No.: AAGCC1283L		Delivery Address: CONNECTIVITY IT SOLUTIONS PVT LTD 10th Main, Banashankari 2nd Stage, # 1877, 3rd Floor, Gangothri, 31st Cross, Bangalore Karnataka 560070 GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD		Invoice Number 292220009		Invoice Date 05-04-2022		Customer Ref No CSBPO2122-000765								
				Customer Code : CP02655 Customer Name : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED Place of Supply / State Code : Karnataka / 29		Payment Due Date : 20-05-2022 Shipping Terms : Payment Terms: 45 days Contact Details : Name : Mr. H N Narasimha Murthy Contact Number : Email Id: murthy@connectivitysolutions.in /										
Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Disc. [INR]	Total [INR]	CGST [INR] Rate Amount Rate Amount		SGST [INR] Rate Amount Rate Amount		IGST [INR] Rate Amount		Line Total [INR]	
1	A-FLEX-EAPL / EntW On-Premises Calling	9984.34	2010.00	NOS	11,230.15	22,572,601.50	0.00	22,572,601.50	9	2,031,534.14	9	2,031,534.14	0	0.00	26,635,669.78	
Freight [INR]									0.00	0	0.00	0	0.00	0	0.00	0.00
Insurance [INR]									0.00	0	0.00	0	0.00	0	0.00	0.00
Packing and Forwarding Expenses [INR]									0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]		2010.00			22,572,601.50			2,031,534.14		2,031,534.14		0.00		26,635,669.78		
Important Note :																
Amount In Words : (INR) Two crores Sixty-Six lakhs Thirty-Five Thousand Six Hundred Sixty-Nine and Seventy-Eight Paise only										Invoice Total [INR]			26,635,669.78			
Whether the tax is payable on Reverse Charge basis : [No]																
We hereby confirm that TDS has been deducted by us from our supplier under Section 194J of Income Tax Act 1961 against the software license supplied under this invoice. Our PAN is AAACW8310Q. No TDS to be deducted on this invoice as per Notification No. 21/2012 dated 13-06-2012 of the Ministry of Finance.																
Terms & Condition: 1) Our responsibility ceases on delivery of the goods to customer. 2) Goods once sold will not be taken back. 3) Payment should be made strictly as per terms mentioned. 4) Subject to Bangalore Jurisdiction. 5) Interest @24%PA will be charged from the date of invoice for delayed payment.												For Inflow Technologies Pvt. Ltd. (Formerly known as Ensicomm Solutions Pvt. Ltd) Authorized Signatory				
IRN : bb4842cf393cba039406f90f0194f3d599c53b776193f6592c9d7862b58e9737																
IRN Date : 05-04-2022																
Ship From: INFLOW TECHNOLOGIES PVT LTD NO 33 & 34, INFLOW HOUSE OFF 100 FEET ROAD, INDIRANAGAR 1ST STAGE BANGALORE, Karnataka, 560038, India.																



Inflow Technologies Pvt. Ltd.
NO 33 & 34, INFLOW HOUSE, OFF 100 FEET ROAD, INDIRANAGAR
1ST STAGE, BANGALORE, Karnataka, 560038, India
GSTN No: 29AAACW8310Q1ZQ
State: Karnataka/29
GSTN Type: Regular/TDS/ISD
PAN No.: AAACW8310Q
CIN: U72200KA2008PTC048560

TAX INVOICE

Duplicate copy for Supplier

Billing Address: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 10th Main, Banashankari 2nd Stage, # 1877, 3rd Floor, Gangothri, 31st Cross, Bangalore Karnataka 560070 GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD PAN No.: AAGCC1283L		Delivery Address: CONNECTIVITY IT SOLUTIONS PVT LTD 10th Main, Banashankari 2nd Stage, # 1877, 3rd Floor, Gangothri, 31st Cross, Bangalore Karnataka 560070 GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD		Invoice Number 292220009		Invoice Date 05-04-2022		Customer Ref No CSBPO2122-000765								
				Customer Code : CP02655 Customer Name : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED Place of Supply / State Code : Karnataka / 29		Payment Due Date : 20-05-2022 Shipping Terms : Payment Terms: 45 days Contact Details : Name : Mr. H N Narasimha Murthy Contact Number : Email Id: murthy@connectivitysolutions.in /										
Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Disc. [INR]	Total [INR]	CGST [INR] Rate Amount Rate Amount		SGST [INR] Rate Amount Rate Amount		IGST [INR] Rate Amount		Line Total [INR]	
1	A-FLEX-EAPL / EntW On-Premises Calling	9984.34	2010.00	NOS	11,230.15	22,572,601.50	0.00	22,572,601.50	9	2,031,534.14	9	2,031,534.14	0	0.00	26,635,669.78	
Freight [INR]									0.00	0	0.00	0	0.00	0	0.00	0.00
Insurance [INR]									0.00	0	0.00	0	0.00	0	0.00	0.00
Packing and Forwarding Expenses [INR]									0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]		2010.00			22,572,601.50			2,031,534.14		2,031,534.14		0.00		26,635,669.78		
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IRN : bb4842cf393cba039406f90f0194f3d599c53b776193f6592c9d7862b58e9737																
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