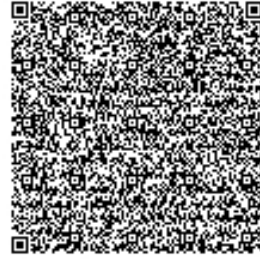


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d329c57b23d1e131deedb68469d67db7d9bbea9d-1f17586fe1170690132ba6b4
Ack No. : 112318283164107
Ack Date : 24-Nov-23

T-GLOBAL TECHNOLOGIES PVT LTD No. 206, SS Mansion, 11th Cross, Near Brand Factory, Wilson Garden, Bengaluru - 560027 GSTIN/UIN: 29AAFCT8058F1ZY State Name : Karnataka, Code : 29 E-Mail : soham@tglobalin.com	Invoice No. e-Way Bill No. T23T1364	Dated 24-Nov-23
	Delivery Note	Mode/Terms of Payment 45 Days
	Reference No. & Date.	Other References CS-SOS-BLR-2023-24-000694-R1
	Buyer's Order No. CSBPO2324-000923	Dated 23-Nov-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Road	Destination Bangalore
Consignee (Ship to) Connectivity IT Solutions Pvt Ltd #1980, 1st Floor, 26th Cross, 9th Main, Near Monotype Bus Stop, Banashankari 2nd Stage, GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Terms of Delivery IMMEDIATE	
Buyer (Bill to) Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, Gangothri, 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru- GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	JL728A SN: SG36KW8CRG SG36KW8CQZL SG37LN6KLD SG37LN6KVZ SG37LN6KWK SG37LN6KLF	85176290	18 %	6 Nos	2,68,750.00	Nos	16,12,500.00
2	JZ336A (AP-535) Aruba AP-535 (RW) Unified AP SN: CNPPK9W5RZ CNPPK9W5VR CNPPK9W5VQ CNPPK9W5PX CNPPK9W5T5 CNPPK9W5P3 CNPPK9W5PW CNPPK9W5NC CNPPK9W348 CNPPK9W2P7	85176990	18 %	10 Nos	64,000.00	Nos	6,40,000.00
3	R3J18A (Mount Bracket) Aruba MNT-D AP Mount Bracket individual D- HP	83024900	18 %	10 Nos	950.00	Nos	9,500.00
	CGST Output @ 9%					9 %	2,03,580.00
							22,62,000.00

continued to page number 2

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

T-GLOBAL TECHNOLOGIES PVT LTD

No. 206, SS Mansion, 11th Cross,
Near Brand Factory, Wilson Garden,
Bengaluru - 560027

GSTIN/UIN: 29AAFCT8058F1ZY

State Name : Karnataka, Code : 29

E-Mail : soham@tglobalin.com

Consignee (Ship to)

Connectivity IT Solutions Pvt Ltd

#1980, 1st Floor, 26th Cross, 9th Main, Near
Monotype Bus Stop, Banashankari 2nd Stage,

GSTIN/UIN : 29AAGCC1283L1ZC

State Name : Karnataka, Code : 29

Buyer (Bill to)

Connectivity IT Solutions Pvt Ltd

#1877, 3rd Floor, Gangothri, 31st Cross, 10th
Main, Banashankari 2nd Stage, Bengaluru-

GSTIN/UIN : 29AAGCC1283L1ZC

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Invoice No. e-Way Bill No.

T23T1364

Dated

24-Nov-23

Delivery Note

Mode/Terms of Payment

45 Days

Reference No. & Date.

Other References

CS-SOS-BLR-2023-24-000694-R1

Buyer's Order No.

CSBPO2324-000923

Dated

23-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Road

Destination

Bangalore

Terms of Delivery

IMMEDIATE

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SGST Output @ 9%					9 %	2,03,580.00
Total				26 Nos			₹ 26,69,160.00

Amount Chargeable (in words)

INR Twenty Six Lakh Sixty Nine Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85176290	16,12,500.00	9%	1,45,125.00	9%	1,45,125.00	2,90,250.00
85176990	6,40,000.00	9%	57,600.00	9%	57,600.00	1,15,200.00
83024900	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	22,62,000.00		2,03,580.00		2,03,580.00	4,07,160.00

Tax Amount (in words) : **INR Four Lakh Seven Thousand One Hundred Sixty Only**

Company's Bank Details

A/c Holder's Name : **T-Global Technologies Pvt Ltd**Bank Name : **ICICI Bank**A/c No. : **035705001909**Branch & IFS Code : **HSR Layout (Sector -1) & ICIC0000357**

Declaration

1) Interest @ 24% PA will be charged if the payment is
not made with in the terms of payment.

for T-GLOBAL TECHNOLOGIES PVT LTD

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice