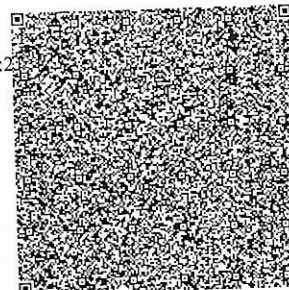


REDINGTON LIMITED
CHENNAI NATIONAL ADC
NO 79, KILMUDALAMBDU PANPAKKAM
VILLAGE,
GUMMIDIPUNDI
THIRUVALLUR DISTRICT
CHENNAI - 601206
Tamil Nadu
GST : 33AABCR0347P1ZA
Storage Location : 1001

Invoice : C190200998
Our Order : 3003403582 Date : 26.07.2025 Time : 16:29:20
Invoice date : 26.07.2025 Time : 16:44:02
Your Ref. : CSBPO2526-000317

Customer : S21761
GST NO : 29AAGCC1283L1ZC
Def. Pmnt. : Out Station/Credit days 90

Place of Supply : Karnataka
IRN Number : 8ab03518f4f7a6a435564463dc43efe01fe96d404256c1b2d7183d2b099198e7



BILL-TO:
CONNECTIVITY IT SOLUTIONS PVT LTD
#1877, 3RD FLOOR GANGOTRI, 31ST CROSS
10TH MAIN BANASHANKARI
2ND STAGE
BANGALORE-560070, Karnataka
29AAGCC1283L1ZC

SHIP-TO:
CONNECTIVITY IT SOLUTIONS
PRIVATE LIMITED
FIRST FLOOR, NO 1980, 26TH CROSS
9TH MAIN, MONO TYPE BUS STOP,
BANASHANKARI II STAGE, BENGALURU,
BENGALURU URBAN, KARNATAKA
BANGALORE-560070, Karnataka
GSTIN:29AAGCC1283L1ZC

31 BR

ITEM CODE/ITEM DESCRIPTION	HSN/SAC	QUANTITY	UNIT PRICE	SGST/UGST	CGST	IGST	TOTAL	WEIGHT
CSBT003496 C1300-48T-4G, SWITCH C1300-48T-4G	851762	92.000	23,500.00 EA			389,160.00 18.00	2,162,000.00 2,551,160.00	404.800
PPN29151SFH, PPN29151SNW, PPN29151HU7, PPN29151HV9, PPN29151JLA, PPN29151JLK, PPN29151JLM, PPN29151JMC, PPN29151JRO, PPN29151K6J, PPN29151KCH, PPN29151L87, PPN29151LR1, PPN29151MR9, PPN29151MRH, PPN29151N6Y, PPN29151NC4, PPN29151NWL, PPN29151P7N, PPN29151PAB, PPN29151PBF, PPN29151PKM, PPN29151PCX, PPN29151PXN, PPN29151QJN, PPN29151QLL, PPN29151QW9, PPN29151R3L, PPN29151R6Y, PPN29151RB8, PPN29151RBY, PPN29151RPP, PPN29151RT1, PPN29151RZY, PPN29151SOH, PPN29151S40, PPN29151S70, PPN29151S79, PPN29151S89, PPN29151SAH, PPN29151SF7, PPN29151SMT, PPN29151SZC, PPN29151SZE, PPN29151T2Q, PPN29151T6X, PPN29151T8L, PPN29151TA3, PPN29151TBZ, PPN29151TCG, PPN29151TEY, PPN29151TGD, PPN29151THL, PPN29151THR, PPN29151THV, PPN29151TTP, PPN29151TUI, PPN29151TVB, PPN29151TVV, PPN29151TWH, PPN29151TX4, PPN29151TXW, PPN29151U0T, PPN29151U26, PPN29151U4E, PPN29151U4G, PPN29151U9, PPN29151UBB, PPN29161VD8, PPN29161VTX, PPN29161VV9, PPN29161VXX, PPN29161VY8, PPN29161VZE, PPN29201MOT, PPN29201MR1, PPN29201N6F, PPN29201N6W, PPN29201N85, PPN29201N8V, PPN29201NC6, PPN29201NDT, PPN29201NFB, PPN29201PHB, PPN29201PT2, PPN29201QXB, PPN29201RCA, PPN29201RPN, PPN29201RVN, PPN29201RYV, PPN29201S9T, PPN29201SC5								422.587
Outstation Freight(SAC 996749)			10,810.00			1,945.80 18.00	12,755.80	
NOTE: Interest rate against overdue payments mentioned in Clause.14 of this invoice stands revised to 24% per annum with effect from 01 December' 2018.								
DECLARATION Supply of notified scientific and technical equipment to public funded research institutions in terms of Notification 47/2017 (IGST) / Notification 45/2017 (CGST) and relevant SGST Notification dated 14.11.2017 as the case may be.								
Contact: MURTHY - 080-26716555. These units are meant only for re-sale within authorized territory of India. The Buyer shall not directly or indirectly, permit to re-sale or export the products outside India. Invoice value in Words: TWENTY FIVE LAKH SIXTY THREE THOUSAND NINE HUNDRED FIFTEEN RUPEES EIGHTY PAISE								
Invoice Total								

The Buyer has read, understood, acknowledge and agree the contractual Terms and Conditions overleaf including the Agreement between the parties to refer disputes, if any to Arbitration as provided thereon. By receiving Products/Services as per the description mentioned above or acknowledging the GCN of the Carrier, the Buyer irrevocably acknowledges and agrees that these Contractual Terms and Conditions overleaf shall be binding on the Buyer and shall prevail over all previous communications, either oral or in writing, exchanged between the parties including the terms of Purchase order, whether or not the Buyer affixed signature on the face or reverse of this invoice. The person receiving the Products/Services under this invoice got authority to receive the goods/services, to bind the Buyer and to sign and acknowledge the Terms and Conditions on behalf of the Buyer. (Turn overleaf for Contractual Terms & Conditions)

PAN: AABCR0347P CIN: L52599TN1961PLC028758
Regd. Office: Redington Limited, RS Nos. 27/2-A, 27/4-A, 27/5, 27/6, 27/7, 29/1-G, 29/1H, 29/6-A,
Block - 3, Plathin - Redington Tower Commercial, Inner Ring Road, Saraswathy Nagar West,
4th Street, Puzhuthivakkam, Chennai - 600091, Tamil Nadu.
Web: www.redingtongroup.com PH: +91-44-4224 3353 / 3028 7901 Fax: +91-44-2235 2790

SELLER

For REDINGTON LIMITED

Sign :
Date :

Authorised Signatory





TAX INVOICE / DELIVERY CHALLAN

ORIGINAL

Page: 2 of 2

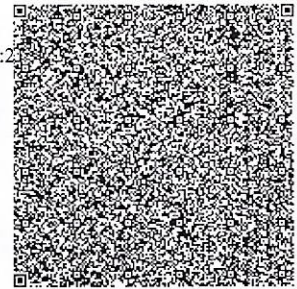
REDINGTON LIMITED
CHENNAI NATIONAL ADC
NO 79, KILMUDALAMBDU PANPAKKAM
VILLAGE,
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Def. Pmnt. : Out Station/Credit days 90

Place of Supply : Karnataka

IRN Number : 8ab03518f4f7a6a435564463de43efe01fc96d404256c1b2d7183d2b099198e7



BILL-TO:

CONNECTIVITY IT SOLUTIONS PVT LTD
#1877,3RD FLOOR GANGOTRI, 31ST CROSS
10TH MAIN BANASHANKARI
2ND STAGE
BANGALORE-560070, Karnataka
29AAGCC1283L1ZC

SHIP-TO:

CONNECTIVITY IT SOLUTIONS
PRIVATE LIMITED
FIRST FLOOR, NO 1980, 26TH CROSS
9TH MAIN, MONO TYPE BUS STOP,
BANASHANKARI II STAGE, BENGALURU,
BENGALURU URBAN, KARNATAKA
BANGALORE-560070, Karnataka
GSTIN:29AAGCC1283L1ZC

Tax Total

389,160.00

Total Wt.

404.800



Total before Tax

2,172,810.00

Tax Total

391,105.80

Invoice Total

2,563,915.80

The Buyer has read, understood, acknowledge and agree the contractual Terms and Conditions overleaf including the Agreement between the parties to refer disputes, if any to Arbitration as provided thereon. By receiving Products/Services as per the description mentioned above or acknowledging the GCN of the Carrier, the Buyer irrevocably acknowledges and agrees that these Contractual Terms and Conditions overleaf shall be binding on the Buyer and shall prevail over all previous communications, either oral or in writing, exchanged between the parties including the terms of Purchase order, whether or not the Buyer affixed signature on the face or reverse of this invoice. The person receiving the Products/Services under this invoice got authority to receive the goods/services, to bind the Buyer, and to sign and acknowledge the Terms and Conditions on behalf of the Buyer.(Turn overleaf for Contractual Terms & Conditions)

PAN: AABCR0347P CIN: L52599TN1961PLC028758

SELLER

For REDINGTON LIMITED

Regd.Office:Redington Limited, RS Nos.27/2-A 27/4-A, 27/5 27/6, 27/7, 29/1-G, 29/1H,29/6-A,
Block - 3, Plathin - Redington Tower Commercial, Inner Ring Road, Saraswathy Nagar West,
4th Street, Puzhuthivakkam, Chennai - 600091, Tamil Nadu.

Sign :

Date :

Authorised Signatory

Web: www.redingtongroup.com PH: +91-44-4224 3353 / 3028 7901 Fax : +91-44-2235 2790

