

Hewlett Packard Enterprise India Pvt. Ltd.

Khasra No 166/1/2 and 166/2/1

P.h No 4 VIII. Sarakiya,

P.O: Prem Talao, Tehsil: Gauharganj,

Dist: Raisen Madhya Pradesh 464990

Madhya Pradesh (23), INDIA

GSTIN: 23AADCH5900Q1ZG

Hewlett Packard
Enterprise**TAX INVOICE****Buyer Information:**BHOPAL SMART CITY DEVELOPMENT
CORPORATION LIMITED

ZONE14,

BHOPAL MUNICIPAL CORPORATION

BHEL, GOVINDPURA

BHOPAL 462023

Madhya Pradesh (23), INDIA

Kind Attn: MR Cheif executive officer

Telephone: (910) 919-0390

Equipment Location state:

BHOPAL SMART CITY DEVELOPMENT

Madhya Pradesh (23)

Supply type code: B2B

Place of Supply: 23

Document type code: INV

IRN No: 8ch8b033d52eb4590bc529777860c9b878e634b6205487a5bd393369917f8759

Document No.	2111MP2L000495
Document Date	31.01.2022
Contract No.	50708790
Payment Terms	Within 30 days due net
Contract Period	28.07.2021 to 27.07.2022
Document Period	28.07.2021 to 27.01.2022
P.O. Number	1130/BSCDCL/2021

Ship to:

BHOPAL SMART CITY DEVELOPMENT

CORPORATION LIMITED

ZONE14,

BHOPAL MUNICIPAL CORPORATION

BHEL, GOVINDPURA

BHOPAL 462023

Madhya Pradesh (23), INDIA

GSTIN: 23AAGCB6537N1ZE

Item #	HSN	Description	Tax Rate	Taxable Value
Towards Support Charges for the Annual Maintenance Contract(AMC)				
Type		Sr.No	AMC Qty	July 21 to Dec 21
6h	Servers (along with desired software system like OS, DB, etc.)		8	136,020
6i	Storage (SAN Switch) (along with desired software system like OS, DB, etc.)		1	2,807
6j	Storage (500 TB)		1	37,137
6m	Tape Library		1	3,599
	Total			179,563

Amount in words:INR TWO HUNDRED ELEVEN THOUSAND EIGHT HUNDRED
EIGHTY-THREE AND SIXTEEN PAISE ONLY

Sub-Total INR	INR 179,562.00
CGST	16,160.58
SGST/UTGST	16,160.58
Total INR	INR 211,883.16

Sold to:

BHOPAL SMART CITY DEVELOPMENT

CORPORATION LIMITED

ZONE14,

BHOPAL MUNICIPAL CORPORATION

BHEL, GOVINDPURA

BHOPAL 462023, Madhya Pradesh (23), INDIA

GSTIN: 23AAGCB6537N1ZE

Queries/payment may please be forwarded for the attention of:

PN GO Madhya Pradesh

Mori Tehsil, Indore 452010, Madhya Pradesh (23)

Telephone: +91 44 3302 048

E-mail: TSGOINNORTH@hpe.com

For Hewlett Packard Enterprise India Pvt. Ltd.

Digitally signed by Vaishali Jain
 DN: c=IN, o=Personal,
 2.5.4.20-03e60fa259b686250325f51b6b4094dc0dec6ad3
 8de4374ed76d37f1e1b38a, postalCode=110053, st=Delhi
 serialNumber=3f5c912b443d2c1d3b0fc42e8957616c29d
 d80846ec9091c4602a87015babe, cn=Vaishali Jain
 Date: 2022.01.31 11:22:51 +05'30'

Vaishali Jain**Authorised Signatory**

PAN No.: AADCH5900Q

CIN: U72200KA2015FTC079699

Registered Office: #24, Salarpura Arena, Adugodi, Hosur Main Road, Bangalore - 560030.

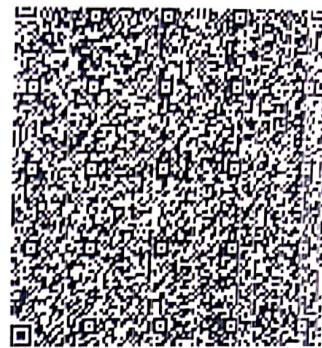
ISService: Y

Tax scheme: GST



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Tax Invoice



Supplier Dispatch From
Hewlett Packard Enterprise India Private Limited
1st floor, DHL Supply Chain India
Survey No 4/2 and 4/5, P.H.NO.18,
Zeta Chambers - II, Dewas Naka,
Usdha Village, Mori Tehsil,
Dore 452101

STATE CODE:23 STATE:Madhya Pradesh
STIN : 23AADCH5900Q1ZG
AN: AADCH5900Q
IN: U72200KA2015FTC079699
INDIA

Buyer:
HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
CONE-14 BHOPAL MUNICIPAL CORPORATION
HEL. GOVINDPURA

HOPAL 462023
INDIA -
STATE CODE:23 STATE: Madhya Pradesh
STIN : 23AAGCB6537N1ZE

Shipment To:
HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
CONE-14 BHOPAL MUNICIPAL CORPORATION
HEL. GOVINDPURA

HOPAL 462023
INDIA
STATE CODE:23 STATE:Madhya Pradesh
STIN : 23AAGCB6537N1ZE

OS : Madhya Pradesh STATE CODE:23
Mode : IntraState

IRN: 1bd20b7a9c4c20c3e8bc0a9fd6e950c5b8af5072ac45c8fa8a2fddba5c0bd980

Document Type Code: INV

Version: 1.1

Supply Type Code: B2B

Tax Scheme: GST

Document Number

Document Date
21I2MP1L000096
31/01/2022
Customer No.
W60117504
HPE Order No.
I1376489
Document Period Start Date
01/07/2021
Document Period End Date
31/12/2021

Purchase Order number	Document Date
I130/BSCDCL/2021	12/10/2021

PLEASE DIRECT ALL INQUIRIES TO

Kavitha Nagaraj

Phone #: 91 80 33829616

email: kavitha.nagaraj@hpe.com

The HPE products sold hereunder are licensed by the United States Government for ultimate designation INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Product No.	Description	Coverage	Qty	UQC	Rate	Amount
UL908AA	O&M FOR WIRING AND BOQ Reference: 13 HSN : 998319 Is Service: Y SGST CGST	9.00 % 9.00 %	1.000		4,752.00 427.68 427.68	4,752.00 5,607.36
UL908AA	O&M FOR HVAC BOQ Reference: 13 HSN : 998319 Is Service: Y SGST CGST	9.00 % 9.00 %	1.000		24,414.00 2,197.26 2,197.26	24,414.00 28,808.52

UL908AA	O&M FOR WIRING AND BOQ Reference: 13 HSN : 998319 Is Service: Y SGST CGST	9.00 % 9.00 %	1.000	4,752.00 427.68 427.68	4,752.00 5,607.36
UL908AA	O&M FOR HVAC BOQ Reference: 13 HSN : 998319 Is Service: Y SGST CGST	9.00 % 9.00 %	1.000	24,414.00 2,197.26 2,197.26	24,414.00 28,808.52

ORIGINAL

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
Regd. Office: No. 24, Salarpura Arena, Hosur Main Road,
Adugodi, Bengaluru-560030, Karnataka, India
CIN: U72200KA2015FTC079699
PAN No: AADCH5900Q

Continue

Page 1 / 2



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Tax Invoice

Supplier Dispatch From
Hewlett Packard Enterprise India Private Limited
Plot No. 101, Sector 45, P. B. NO. 14,
Katra Chambal - 2, Deoria Naka,
Bawali Village, Mor Taluk,
District - 452 101
STATE CODE : STATE: Madhya Pradesh
STIN : 23AAGCB6537N1ZE
PINCODE : 462023
INDIA

Buyer
HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ONE-14 BHOPAL MUNICIPAL CORPORATION
HEL, GOVINDPURA

HOPAL 462023
INDIA
STATE CODE:23 STATE: Madhya Pradesh
STIN : 23AAGCB6537N1ZE

RE: TO:
HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ONE-14 BHOPAL MUNICIPAL CORPORATION
HEL, GOVINDPURA

HOPAL 462023
INDIA
STATE CODE:23 STATE: Madhya Pradesh
STIN : 23AAGCB6537N1ZE

OS : Madhya Pradesh STATE CODE:23
ale : IntraState

Document Number	Document Date
21I2MP1L000096	31/01/2022
Customer No.	
W60117504	
HPE Order No.	
11376489	
Document Period Start Date	Document Period End Date
01/07/2021	31/12/2021

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

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Taxable Value	29,166.00
SGST	2,624.94
CGST	2,624.94
Total Invoice Value	34,415.88

R **THIRTY-FOUR THOUSAND FOUR HUNDRED FIFTEEN RUPEES AND EIGHTY-EIGHT PAISE**

NOTE - Interest @ 24% per annum will be levied if paid beyond the due date

FOR Hewlett Packard Enterprise India Private Limited

Authorised Signatory

Please send invoice copy or reference invoice no. 21I2MP1L000096 and remit INR 34,415.88
I certify that the statements contained in this invoice are true and correct

GOVIND SHRIDHAR KARAMBELKAR
SHRIDHAR KARAMBELKAR
Digitally signed by
GOVIND SHRIDHAR
KARAMBELKAR
Date: 2022.02.04
10:30:45 +05'30'

ORIGINAL

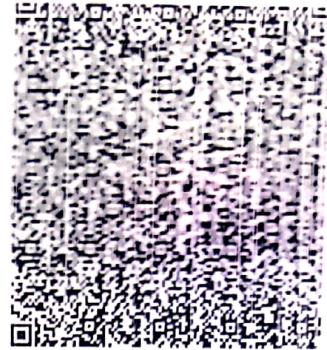
Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
Adugodi, Bengaluru-560030, Karnataka, India
CIN: U72200KA2015PTC079699
PAN No: AADCH59000

Page 2/2



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Applicer/Dispatch From
 Hewlett Packard Enterprise India Private Limited
 1st floor, DHL Supply Chain India
 Survey No 4 2 and 4 5, P.H.NO 18,
 Zeta Chambers - II, Dewas Naka,
 Sudia Village, Mori Tehsil,
 Dore 452101
 STATE CODE:23 STATE:Madhya Pradesh
 STIN : 23AADCH5900Q1ZG
 PAN: AADCH5900Q
 N: U72200KA2015FTC079699
 DIA

Buyer:
 HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL, GOVINDPURA

HOPAL 462023
 INDIA
 STATE CODE:23 STATE: Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

To:
 HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL, GOVINDPURA

HOPAL 462023
 INDIA
 STATE CODE:23 STATE:Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

DS : Madhya Pradesh STATE CODE:23
 Type : IntraState

IRN: 2993495cc64d67cc3f4fd4d24d5ecfb97fbac25856a273e86345359137caf616

Document Type Code: INV

Version: 1.1

Supply Type Code: B2B

Tax Scheme: GST

Document Number

Document Number	Document Date
2112MP1L000097	31/01/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/07/2021	31/12/2021

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	

Kavitha Nagaraj

Phone #: 91 80 33829616

email: kavitha.nagaraj@hpe.com

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
UL908AA	Wiring and Earthing BOQ Reference: 7b HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %	1.000		23,757.00 2,138.13 2,138.13	23,757.00 28,033.26
UL908AA	UPS / SMPS Unit BOQ Reference: 7c HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %	1.000		43,713.00 3,934.17 3,934.17	43,713.00 51,581.34
UL908AA	Operator Table BOQ Reference: 7f HSN : 998319		1.000		555.00	555.00

ORIGINAL

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

Continue

Page 1/13



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Tax Invoice

Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
 1st floor, DHL Supply Chain India
 Survey No 4/2 and 4/5, P.H.NO.18,
 Beta Chambers - II, Dewas Naka,
 Sudia Village, Mori Tehsil,
 More 452101
 STATE CODE:23 STATE:Madhya Pradesh
 STIN : 23AADCH5900Q1ZG
 VN: AADCH5900Q
 N: U72200KA2015FTC079699
 DIA

Buyer:

BOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL. GOVINDPURA

BOPAL 462023

DIA -

STATE CODE:23 STATE: Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

HPE:

BOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL. GOVINDPURA

BOPAL 462023

DIA

STATE CODE:23 STATE:Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

DS : Madhya Pradesh STATE CODE:23
 Mode : IntraState

Document Number	Document Date
21I2MP1L000097	31/01/2022
Customer No.	
W60117504	
HPE Order No.	
U1376487	
Document Period Start Date	Document Period End Date
01/07/2021	31/12/2021

Purchase Order number	Document Date
U130/BSCDCL/2021	12/10/2021

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 Kavitha Nagaraj
 Phone #: 91 80 33829616
 email: kavitha.nagaraj@hpe.com

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
	Is Service: Y					
	SGST	9.00 %				49.95
	CGST	9.00 %				49.95
	Item Total					654.90
UL908AA	Office Desk BOQ Reference: 7g HSN : 998319 Is Service: Y		1.000		2,632.00	2,632.00
	SGST	9.00 %				236.88
	CGST	9.00 %				236.88
	Item Total					3,105.76
UL908AA	HVAC BOQ Reference: 7h HSN : 998319 Is Service: Y		1.000		122,063.50	122,063.50
	SGST	9.00 %				10,985.72
	CGST	9.00 %				10,985.72
	Item Total					144,034.94
UL908AA	Conference Table with table top BOQ Reference: 7k		1.000		507.00	507.00

ORIGINAL

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpura Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

Continue

Page 2/13



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Tax Invoice

Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
5th floor, DHL Supply Chain India
Survey No 4/2 and 4/5, P.H.NO.18,
Beta Chambers - II, Dewas Naka,
Sudia Village, Mori Tehsil,
Dore 452101

STATE CODE:23 STATE:Madhya Pradesh
TIN : 23AADCH5900Q1ZG
VN: AADCH5900Q
N: U72200KA2015FTC079699
DIA

Buyer:

BOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ONE-14 BHOPAL MUNICIPAL CORPORATION
HEL. GOVINDPURA

BOPAL 462023

DIA
STATE CODE: 23 STATE: Madhya Pradesh
TIN : 23AAOCBAS5T1ZI

To:

BOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ONE-14 BHOPAL MUNICIPAL CORPORATION
HEL. GOVINDPURA

BOPAL 462023

DIA
STATE CODE: 23 STATE: Madhya Pradesh
TIN : 23AAOCBAS5T1ZI

DS : Madhya Pradesh STATE CODE:23
Mode : Intrastate

Document Number	Document Date
21I2MP1L000097	31/01/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/07/2021	31/12/2021

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

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Product No	Description	Coverage	Qty	UQC	Rate	Amount
	HSN: 49xxE19 Is Service Y SGST CGST Item Total	9.00 % 9.00 %			45.63 45.63	598.26
UR33-EK	(Non IT setup for meeting rooms)		1.000		10,920.00	10,920.00
	SGST CGST Item Total	9.00 % 9.00 %			982.80 982.80	1,965.60
UL90KAJ	Standard Router Setup (non IT)		1.000		2,632.00	2,632.00
	SGST CGST Item Total	9.00 % 9.00 %			236.88 236.88	473.76
UN33-EK	Standard Router Setup (non IT) - workstation		1.000		23,190.00	23,190.00

ORIGINAL

Terms of Payment: 45 days from date of invoice

Hewlett Packard Enterprise India Private Limited
Regd. Office: No. 24, Salarpura Arena, Hosur Main Road,
Adugodi, Bengaluru-560030, Karnataka, India
CIN: U72200KA2015FTC079699
PAN No: AADCH5900Q

Continue

Page 3/13



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Tax Invoice

Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
1st floor, DHL Supply Chain India
Survey No 4/2 and 4/5, P.H.NO.18,
Zeta Chambers - II, Dewas Naka,
Asudia Village, Mori Tehsil,
Dore 452101

STATE CODE:23 STATE:Madhya Pradesh
STIN : 23AADCH5900Q1ZG
VN: AADCH5900Q
N: U72200KA2015FTC079699
DIA

Buyer:

HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ONE-14 BHOPAL MUNICIPAL CORPORATION
HEL. GOVINDPURA

HOPAL 46203

DIA

STATE CODE:23 STATE: Madhya Pradesh
STIN : 23AAGCB6537N1ZE

H.O:

HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ONE-14 BHOPAL MUNICIPAL CORPORATION
HEL. GOVINDPURA

HOPAL 46203

DIA

STATE CODE:23 STATE:Madhya Pradesh
STIN : 23AAGCB6537N1ZE

DS : Madhya Pradesh STATE CODE:23

Mode : Intrastate

Document Number	Document Date
2112MP1L000097	31/01/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/07/2021	31/12/2021

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
	BOQ Reference: 6d HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %			2,087.10 2,087.10	27,364.20
UK334BK	Office Desktop BOQ Reference: 6e HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %	1.000		23,190.00	23,190.00
UL908AA	Smart Rack BOQ Reference: 6f HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %	1.000		128,288.00	128,288.00
						11,545.92 11,545.92 151,379.84

Terms of Payment: 40 days from date of invoice

ORIGINAL

Hewlett Packard Enterprise India Private limited
Regd. Office: No. 24, Salarpura Arena, Hosur Main Road,
Adugodi, Bengaluru-560030, Karnataka, India
CIN: U72200KA2015FTC079699
PAN No: AADCH5900Q

Continue

Page 4/13



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Tax Invoice

Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
 1st floor, DHL Supply Chain India
 Survey No 4/2 and 4/5, P.H.NO.18,
 Leeta Chambers - II, Dewas Naka,
 Asudia Village, Mori Tehsil,
 Madhya Pradesh 452101

STATE CODE:23 STATE:Madhya Pradesh

STIN : 23AADCH5900Q1ZG

AN: AADCH5900Q

IN: U72200KA2015FTC079699

INDIA

Buyer:

HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL. GOVINDPURA

HOPAL 462023

INDIA

STATE CODE:23 STATE: Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

H. TO:

HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL. GOVINDPURA

HOPAL 462023

INDIA

STATE CODE:23 STATE:Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

OS : Madhya Pradesh STATE CODE:23

Mode : Instrastate

Document Number	Document Date
21I2MP1L000097	31/01/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/07/2021	31/12/2021

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021

PLEASE DIRECT ALL INQUIRIES TO

Kavitha Nagaraj

Phone #: 91 80 33829616

email: kavitha.nagaraj@hpe.com

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
UK334BK	LAN Switches BOQ Reference: 6o HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %	1.000		12,905.00	12,905.00
						1,161.45
						1,161.45
						15,227.90
UK334BK	IP PBAX System BOQ Reference: 6p HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %	1.000		24,452.00	24,452.00
						2,200.68
						2,200.68
						28,853.36
UK334BK	IP Phones BOQ Reference: 6q HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %	1.000		23,840.50	23,840.50
						2,145.65
						2,145.65
						28,131.80

ORIGINAL

Continue

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpura Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

Page 5/13



Scanned with OKEN Scanner

Tax Invoice

Applicant/Dispatch From
Hewlett Packard Enterprise India Private Limited
1st floor, DHL Supply Chain India
Survey No 4/2 and 4/5, P.H.NO.18,
Beta Chambers - II, Dewas Naka,
Bisnus Village, Mori Tehsil,
Dore 452101

STATE CODE: 23 STATE: Madhya Pradesh
STIN : 23AADCH5900Q1ZG
AN: AADCH5900Q
IN: U72200KA2015FTC079699
INDIA

Buyer:

HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ONE-14 BHOPAL MUNICIPAL CORPORATION
HEL, GOVINDPURA

HOPAL 462023

INDIA
STATE CODE: 23 STATE: Madhya Pradesh
STIN : 23AAGCB6537N1ZE

Document Number	Document Date
2112MP1L000097	31/01/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/07/2021	31/12/2021

Buyer To:

HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ONE-14 BHOPAL MUNICIPAL CORPORATION
HEL, GOVINDPURA

HOPAL 462023

INDIA
STATE CODE: 23 STATE: Madhya Pradesh
STIN : 23AAGCB6537N1ZE

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021

PLEASE DIRECT ALL INQUIRIES TO

Kavitha Nagaraj
Phone #: 91 80 33829616
email: kavitha.nagaraj@hpe.com

STATE : Madhya Pradesh STATE CODE:23
Title : Intrastate

The HPE products sold hereunder are licensed by the United States Government for ultimate designation INDIA. Diversion contrary to U.S law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Product No.	Description	Coverage	Qty	UQC	Rate	Amount
UL908AA	Fire Alarm System BOQ Reference: 6t HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %	1.000		365,264.50 32,873.81 32,873.81	365,264.50 431,012.12
UK334BK	Aggregation Router BOQ Reference: 6w HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %	1.000		60,391.00 5,435.19 5,435.19	60,391.00 71,261.38
UK334BK	Access Switch BOQ Reference: 6x HSN : 998319		1.000		1,862.00 1,862.00	1,862.00

Terms of Payment: 40 days from date of invoice

ORIGINAL

Hewlett Packard Enterprise India Private limited
Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
Adugodi, Bengaluru-560030, Karnataka, India
CIN: U72200KA2015FTC079699
PAN No: AADCH5900Q

Continue

Page 6/13



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Tax Invoice

Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
4th Floor, DHL Supply Chain India
Survey No 4/2 and 4/3, P.H.NO.18,
Seti Chambers - II, Dewas Naka,
Madhu Village, Mori Tehsil,
Dore 452101

STATE CODE: 23 STATE: Madhya Pradesh
TIN : 23AADCH5900Q1ZG
VN: AADCH5900Q
N: U72200KA2015FTC079699
DIA

Buyer:

BHOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ONE-14 BHOPAL MUNICIPAL CORPORATION
4BL, GOVINDPURA

BHOPAL 462023

DIA
STATE CODE: 23 STATE: Madhya Pradesh
TIN : 23AAGCB6537N1ZE

HPE Order:

BHOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ONE-14 BHOPAL MUNICIPAL CORPORATION
4BL, GOVINDPURA

BHOPAL 462023

DIA
STATE CODE: 23 STATE: Madhya Pradesh
TIN : 23AAGCB6537N1ZE

DS : Madhya Pradesh STATE CODE:23

Mode : Intrastate

Document Number	Document Date
2112MPIL000097	31/01/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/07/2021	31/12/2021

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
	Is Service: Y					
	SGST	9.00 %				167.58
	CGST	9.00 %				167.58
	Item Total					2,197.16
UK334BK	Internet Router		1.000		120,782.00	120,782.00
	BOQ Reference: 6y					
	HSN : 998319					
	Is Service: Y					
	SGST	9.00 %				10,870.38
	CGST	9.00 %				10,870.38
	Item Total					142,522.76
UK334BK	Core Router		1.000		120,782.00	120,782.00
	BOQ Reference: 6z					
	HSN : 998319					
	Is Service: Y					
	SGST	9.00 %				10,870.38
	CGST	9.00 %				10,870.38
	Item Total					142,522.76
UK334BK	Core Switch		1.000		129,605.00	129,605.00
	BOQ Reference: 6ab					

ORIGINAL

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
Adugodi, Bengaluru-560030, Karnataka, India
CIN: U72200KA2015FTC079699
PAN No: AADCH5900Q

Continue

Page 7/13



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Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
1st floor, DHL Supply Chain India
Survey No 4/2 and 4/5, P.H.NO.18,
Zeta Chambers - II, Dewas Naka,
Gaudia Village, Mori Tehsil,
Dore 452101

STATE CODE:23 STATE:Madhya Pradesh
STIN : 23AADCH5900Q1ZG
VN: AADCI15900Q
IN: U72200KA2015FTC079699
INDIA

Buyer:

HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ZONE-14 BHOPAL MUNICIPAL CORPORATION
HEL, GOVINDPURA

HOPAL 462023

INDIA

STATE CODE :23 STATE: Madhya Pradesh
STIN : 23AAGCB6537N1ZE

HPE:

HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ZONE-14 BHOPAL MUNICIPAL CORPORATION
HEL, GOVINDPURA

HOPAL 462023

INDIA

STATE CODE:23 STATE:Madhya Pradesh
STIN : 23AAGCB6537N1ZE

OS : Madhya Pradesh STATE CODE:23

Mode : Instrastate

Document Number	Document Date
2112MP1L000097	31/01/2022
Customer No.	
W60117504	
Document Period Start Date	Document Period End Date
01/07/2021	31/12/2021

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
	HSN : 998319 Is Service: Y					
	SGST	9.00 %				11,664.45
	CGST	9.00 %				11,664.45
	Item Total					152,933.90
UK334BK	Aggregation Switch BOQ Reference: 6ac HSN : 998319 Is Service: Y		1.000		1,539.00	1,539.00
	SGST	9.00 %				138.51
	CGST	9.00 %				138.51
	Item Total					1,816.02
UK334BK	Host Intrusion Prevention System BOQ Reference: 6ad HSN : 998319 Is Service: Y		1.000		39,098.50	39,098.50
	SGST	9.00 %				3,518.87
	CGST	9.00 %				3,518.87
	Item Total					46,136.24
UK334BK	Network Intrusion Prevention system		1.000		206,535.50	206,535.50

ORIGINAL

Terms of Payment: 40 days from date of invoice

Continue

Hewlett Packard Enterprise India Private limited
Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
Adugodi, Bengaluru-560030, Karnataka, India
CIN: U72200KA2015FTC079699
PAN No: AADCH5900Q

Page 8/13



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Tax Invoice

Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
5th floor, DHL Supply Chain India
Survey No 4/2 and 4/5, P.H.NO 18,
Geta Chambers - II, Dewas Naka,
Guda Village, Mori Tehsil,
Dongri, 452101

STATE CODE: 23 STATE: Madhya Pradesh
STIN : 23AAHC5900Q1ZG
AN: AADCH5900Q
IN: U72200KA2015FTC079699
IDIA

Buyer:

HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
DNB-14 BHOPAL MUNICIPAL CORPORATION
BEL, GOVINDPURA

HOPAL 462023
IDIA
STATE CODE: 23 STATE: Madhya Pradesh
STIN : 23AAGCB6537N1ZE

HPE Order:

HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
DNB-14 BHOPAL MUNICIPAL CORPORATION
BEL, GOVINDPURA

HOPAL 462023
IDIA
STATE CODE: 23 STATE: Madhya Pradesh
STIN : 23AAGCB6537N1ZE

DS : Madhya Pradesh STATE CODE:23

Mode : Intrastate

Document Number	Document Date
2112MP1L000097	31/01/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/07/2021	31/12/2021

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
	BOQ Reference: 6ac HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %			18,588.20 18,588.20 243,711.90	
UP197AA	Security Information BOQ Reference: ag HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %	1.000		35,000.00 3,150.00 3,150.00 41,300.00	35,000.00
UP197AA	Data Link Protection BOQ Reference: 6ah HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %	1.000		18,947.00 1,705.23 1,705.23 22,357.46	18,947.00

ORIGINAL

Continue

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
Adugodi, Bengaluru-560030, Karnataka, India
CIN: U72200KA2015FTC079699
PAN No: AADCH5900Q

Page 9/13



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Tax Invoice

Supplier/Dispatch From
 Hewlett Packard Enterprise India Private Limited
 1st floor, DIL Supply Chain India
 Survey No 4/2 and 4/5, P.H.NO.18,
 Geta Chambers - II, Dewas Naka,
 Asudia Village, Mori Tehsil,
 Indore 452101
 STATE CODE:23 STATE:Madhya Pradesh
 STIN : 23AADCH5900Q1ZG
 AN: AADCH5900Q
 IN: U72200KA2015FTC079699
 INDIA

Buyer:
 HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL, GOVINDPURA

HOPAL 462023
 INDIA
 STATE CODE:23 STATE: Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

Document Number	Document Date
21J2MP1L000097	31/01/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/07/2021	31/12/2021

HPE :
 HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL, GOVINDPURA

HOPAL 462023
 INDIA
 STATE CODE:23 STATE:Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

OS : Madhya Pradesh STATE CODE:23
 State : Intradate

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
UP197AA	Threat Analysis tool License BOQ Reference: aj HSN : 998319 Is Service: Y SGST 9.00 % CGST 9.00 % Item Total		1.000		55,016.00	55,016.00
						4,951.44
						4,951.44
						64,918.88
UP197AA	Application Load balancer BOQ Reference: 6ak HSN : 998319 Is Service: Y SGST 9.00 % CGST 9.00 % Item Total		1.000		54,151.00	54,151.00
						4,873.59
						4,873.59
						63,898.18
UK334BK	Server Load Balancer BOQ Reference: 6al HSN : 998319 Is Service: Y SGST 9.00 % CGST 9.00 % Item Total		1.000		54,151.00	54,151.00
						4,873.59
						4,873.59
						63,898.18

ORIGINAL

Continue

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

Page 10/13



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Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
 1st floor, DHL Supply Chain India
 Survey No 4/2 and 4/5, P.H.NO.18,
 Geta Chambers - II, Dewas Naka,
 Asudia Village, Mori Tehsil,
 Madhya Pradesh 452101

FATE CODE:23 STATE:Madhya Pradesh
 STIN : 23AADCH5900Q1ZG
 AN: AADCH5900Q
 IN: U72200KA2015FTC079699
 INDIA

Buyer:

HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL, GOVINDPURA

HOPAL 462023

INDIA

FATE CODE:23 STATE: Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

HPE:

HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL, GOVINDPURA

HOPAL 462023

INDIA

FATE CODE:23 STATE:Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

OS : Madhya Pradesh STATE CODE:23

Mode : IntraState

Document Number	Document Date
2112MPIL000097	31/01/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/07/2021	31/12/2021

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
UK334BK	Link Load balancer BOQ Reference: 6am HSN : 998319 Is Service: Y SGST 9.00 % CGST 9.00 % Item Total		1.000		20,004.50	20,004.50
UP197AA	DDoS BOQ Reference: 6an HSN : 998319 Is Service: Y SGST 9.00 % CGST 9.00 % Item Total		1.000		412,200.50	412,200.50
UK307DF	Backup Software (per TB Capacity) BOQ Reference: 6ao HSN : 998319		1.000		481,633.50	481,633.50

ORIGINAL

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpura Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

Continue

Page 11/13



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Tax Invoice

Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
 1st floor, DHL Supply Chain India
 Survey No 4/2 and 4/5, P.H.NO.18,
 Leeta Chambers - II, Dewas Naka,
 Asudia Village, Mori Tehsil,
 Indore 452101

STATE CODE:23 STATE:Madhya Pradesh
 STIN : 23AADCH5900Q1ZG
 AN: AADCH5900Q
 IN: U72200KA2015FTC079699
 NDIA

Buyer:

HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL, GOVINDPURA

HOPAL 462023
 NDIA
 STATE CODE :23 STATE: Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

Document Number	Document Date
2112MP1L000097	31/01/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/07/2021	31/12/2021

HPE CO:

HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL, GOVINDPURA

HOPAL 462023
 NDIA
 STATE CODE:23 STATE:Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

Purchase Order number	Document Date
1130/BSCDCL 2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

OS : Madhya Pradesh STATE CODE:23

State : Instrastate

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
	Is Service: Y					
	SGST	9.00 %				43,346.98
	CGST	9.00 %				43,346.98
	Item Total					568,327.46
UK307DF	Archival Software (per TB Capacity)		1.000		15,155.00	15,155.00
	BOQ Reference: 6ap					
	HSN : 998319					
	Is Service: Y					
	SGST	9.00 %				1,363.95
	CGST	9.00 %				1,363.95
	Item Total					17,882.90
	Taxable Value					2,634,763.00
	SGST					237,128.67
	CGST					237,128.67
	Total Invoice Value					3,109,020.34

R THREE MILLION ONE HUNDRED NINE THOUSAND TWENTY RUPEES AND THIRTY-FOUR PAISE

NOTE - Interest (@ 24% per annum will be levied if paid beyond the due date

FOR Hewlett Packard Enterprise India Private Limited

ORIGINAL

Continue

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

Page 12/13



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Tax Invoice

Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
1st floor, DHL Supply Chain India
Survey No 4/2 and 4/5, P.H.NO.18,
Leeta Chambers - II, Dewas Naka,
Asudia Village, Mori Tehsil,
Madore 452101

STATE CODE:23 STATE:Madhya Pradesh
GSTIN : 23AADCH5900Q1ZG
PAN: AADCH5900Q
CIN: U72200KA2015FTC079699
INDIA

Buyer:

BHOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ZONE-14 BHOPAL MUNICIPAL CORPORATION
BHEL, GOVINDPURA

BHOPAL 462023
INDIA
STATE CODE:23 STATE: Madhya Pradesh
GSTIN : 23AAGCB6537N1ZE

Document Number	Document Date
2112MP1L000097	31/01/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/07/2021	31/12/2021

HPE CO:

BHOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ZONE-14 BHOPAL MUNICIPAL CORPORATION
BHEL, GOVINDPURA

BHOPAL 462023
INDIA
STATE CODE:23 STATE: Madhya Pradesh
GSTIN : 23AAGCB6537N1ZE

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021

PLEASE DIRECT ALL INQUIRIES TO

Kavitha Nagaraj
Phone #: 91 80 33829616
email: kavitha.nagaraj@hpe.com

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Authorised Signatory

Please send invoice copy or reference invoice no. 2112MP1L000097 and remit INR 3,109,020.34

I certify that the statements contained in this invoice are true and correct

GOVIND Digitally signed by
SHRIDHAR GOVIND SHRIDHAR
KARAMBELKA KARAMBELKA
R Date: 2022.02.04
 10:30:24 +05'30'

ORIGINAL

Terms of Payment: 40 days from date of invoice

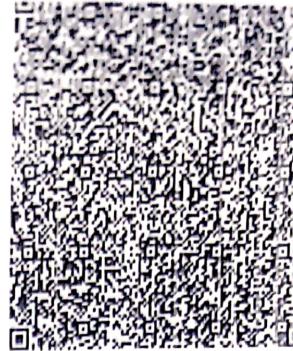
Hewlett Packard Enterprise India Private limited
Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
Adugodi, Bengaluru-560030, Karnataka, India
CIN: U72200KA2015FTC079699
PAN No: AADCH5900Q

Page 13/13



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Tax Invoice



Supplier Dispatch From
Hewlett Packard Enterprise India Private Limited
1st floor, DHL Supply Chain India
Survey No 442 and 443, P.H NO 18,
Veta Chambers - II, Dewas Naka,
Asudia Village, Mori Tehsil,
Madhya Pradesh 452101

STATE CODE: 23 STATE: Madhya Pradesh
STIN: 23AADCH5900QJZG
AN: AADCH5900Q
IN: U72200KA2015FTC079699
INDIA

User:
HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ONE-14 BHOPAL MUNICIPAL CORPORATION
HEL. GOVINDPURA

HOPAL 462023
INDIA
STATE CODE: 23 STATE: Madhya Pradesh
STIN: 23AAGCB6537N1ZE

HIP TO:
HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ONE-14 BHOPAL MUNICIPAL CORPORATION
HEL. GOVINDPURA

HOPAL 462023
INDIA
STATE CODE: 23 STATE: Madhya Pradesh
STIN: 23AAGCB6537N1ZE

OS : Madhya Pradesh STATE CODE: 23
Mode : Intrastate

IRN: 483d757fc344deefaf06322989f1dadbb84ec7d14f74f5dc08db85d870ee5259

Document Type Code: INV

Version: 1.1

Supply Type Code: B2B

Tax Scheme: GST

Document Number

Document Date

21J2MP1L000106

28/02/2022

Customer No.

W60117504

HPE Order No.

11376487

Document Period Start Date

Document Period End Date

01/01/2022

31/01/2022

Purchase Order number

Document Date

1130/BSCDCL/2021

12/10/2021

PLEASE DIRECT ALL INQUIRIES TO

Kavitha Nagaraj

Phone #: 91 80 33829616

Email: kavitha.nagaraj@hpe.com

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
1st Jan 22 to 31st Jan 22						

UL908AA	Wiring and Earthing BOQ Reference: 7b HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %	1.000	3,959.50	3,959.50
UL908AA	UPS / SMPS Unit BOQ Reference: 7c HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %	1.000	7,285.50	7,285.50
UL908AA	Operator Table BOQ Reference: 7f HSN : 998319		1.000	92.50	92.50

ORIGINAL

Continue

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
Adugodi, Bengaluru-560030, Karnataka, India
CIN: U72200KA2015FTC079699
PAN No: AADCH5900Q

Page 1/13



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Tax Invoice

Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
1st floor, DIL Supply Chain India
Survey No 4/2 and 4/5, P.H.NO.18,
Veta Chambers - II, Dewas Naka,
Asudia Village, Mori Tehsil,
Indore 452101

STATE CODE:23 STATE:Madhya Pradesh
STIN: 23AADCH5900Q1ZG
AN: AADCH5900Q
IN: U72200KA2015FTC079699
INDIA

User:

HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ONE-14 BIOPAL MUNICIPAL CORPORATION
HEL. GOVINDPURA

HOPAL 462023
INDIA
STATE CODE :23 STATE: Madhya Pradesh
STIN : 23AAGCB6537N1ZE

HIP TO:

HOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ONE-14 BIOPAL MUNICIPAL CORPORATION
HEL. GOVINDPURA

HOPAL 462023
INDIA
STATE CODE:23 STATE:Madhya Pradesh
STIN : 23AAGCB6537N1ZE

OS : Madhya Pradesh STATE CODE:23

Mode : Intradate

Document Number	Document Date
2112MP11.000106	28/02/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/01/2022	31/01/2022

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

The HPE products sold hereunder are licensed by the United States Government for ultimate designation INDIA. Diversion contrary to U.S law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Product No.	Description	Coverage	Qty	UQC	Rate	Amount
	Is Service: Y					
	SGST	9.00 %			8.33	
	CGST	9.00 %			8.33	
	Item Total					109.16
UL908AA	Office Desk		1.000		438.66	438.66
	BOQ Reference: 7g					
	IHSN : 998319					
	Is Service: Y					
	SGST	9.00 %			39.48	
	CGST	9.00 %			39.48	
	Item Total					517.62
UL908AA	HVAC		1.000		20,343.92	20,343.92
	BOQ Reference: 7h					
	IHSN : 998319					
	Is Service: Y					
	SGST	9.00 %			1,830.95	
	CGST	9.00 %			1,830.95	
	Item Total					24,005.82
UL908AA	Conference Table with table top		1.000		84.50	84.50
	BOQ Reference: 7k					

ORIGINAL

Continue

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
Adugodi, Bengaluru-560030, Karnataka, India
CIN: U72200KA2015FTC079699
PAN No: AADCH5900Q

Page 2/13



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Tax Invoice

Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
 first floor, DHL Supply Chain India
 Survey No 4/2 and 4/5, P.H.NO.18.
 Neeta Chambers - II, Dewas Naka,
 Lasudia Village, Mori Tehsil,
 Indore 452101
 STATE CODE 23 STATE Madhya Pradesh
 GSTIN : 23AADCH5900Q1ZG
 PAN: AADCH5900Q
 CIN: U72200KA2015FTC079699
 INDIA

Buyer:

BHOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ZONE-14 BHOPAL MUNICIPAL CORPORATION
 BHEL, GOVINDPURA
 /
 BHOPAL 462023
 INDIA
 STATE CODE :23 STATE: Madhya Pradesh
 GSTIN : 23AAGCB6537N1ZE

Document Number	Document Date
2112MP1L000106	28/02/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/01/2022	31/01/2022

SHIP TO:

BHOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ZONE-14 BHOPAL MUNICIPAL CORPORATION
 BHEL, GOVINDPURA
 /
 BHOPAL 462023
 INDIA
 STATE CODE:23 STATE:Madhya Pradesh
 GSTIN : 23AAGCB6537N1ZE

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

POS : Madhya Pradesh STATE CODE:23

Sale : Instrastate

The HPE products sold hereunder are licensed by the United States Government for ultimate designation INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Sl No.	Product No.	Description	Coverage	Qty	UQC	Rate	Amount
		HSN : 998319 Is Service: Y					
		SGST 9.00 %				7.61	7.61
		CGST 9.00 %				7.61	7.61
		Item Total					99.72
7	UK334BK	LCD Projector (for meeting rooms)		1.000		1,820.00	1,820.00
		BOQ Reference: 7I					
		HSN : 998319					
		Is Service: Y					
		SGST 9.00 %				163.80	163.80
		CGST 9.00 %				163.80	163.80
		Item Total					2,147.60
3	UL908AA	Situation Room Setup (non IT)		1.000		438.67	438.67
		BOQ Reference: 7n					
		HSN : 998319					
		Is Service: Y					
		SGST 9.00 %				39.48	39.48
		CGST 9.00 %				39.48	39.48
		Item Total					517.63
3	UK334BK	Operator Terminal - Workstation		1.000		3,865.00	3,865.00

ORIGINAL

Continue

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

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Tax Invoice

Supplier/Dispatch From
 Hewlett Packard Enterprise India Private Limited
 1st floor, DHL Supply Chain India
 Survey No 4 2 and 4 5, P H NO.18,
 Seeta Chambers - II, Dewas Naka,
 Lasudia Village, Mori Tehsil,
 Madhya Pradesh 452101
 STATE CODE:23 STATE:Madhya Pradesh
 GSTIN : 23AADCH5900Q1ZG
 PAN: AADCH5900Q
 CIN: U72200KA2015FTC079699
 INDIA

Buyer:

BHOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ZONE-14 BHOPAL MUNICIPAL CORPORATION
 BHEL, GOVINDPURA

BHOPAL 462023
 INDIA
 STATE CODE:23 STATE: Madhya Pradesh
 GSTIN : 23AAGCB6537N1ZE

Document Number	Document Date
2112MP1L000106	28/02/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/01/2022	31/01/2022

SHIP TO:

BHOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ZONE-14 BHOPAL MUNICIPAL CORPORATION
 BHEL, GOVINDPURA

BHOPAL 462023
 INDIA
 STATE CODE:23 STATE: Madhya Pradesh
 GSTIN : 23AAGCB6537N1ZE

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

The HPE products sold hereunder are licensed by the United States Government for ultimate designation INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under specific distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

I	Product No.	Description	Coverage	Qty	UQC	Rate	Amount
		BOQ Reference: 6d HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %			347.85 347.85	4,560.70
0	UK334BK	Office Desktop BOQ Reference: 6e HSN : 998319 Is Service: Y SGST CGST Item Total		1.000		3,865.00 347.85 347.85	3,865.00 4,560.70
1	UL908AA	Smart Rack BOQ Reference: 6f HSN : 998319 Is Service: Y SGST CGST Item Total		1.000		21,381.33 1,924.32 1,924.32	21,381.33 25,229.97

ORIGINAL.

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

Continue

Page 4/13



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Tax Invoice

Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
 1st floor, DHL Supply Chain India
 Survey No 4/2 and 4/5, P.H.NO.18,
 Geeta Chambers - II, Dewas Naka,
 Asudia Village, Mori Tehsil,
 Idore 452101

STATE CODE:23 STATE:Madhya Pradesh

STIN : 23AADCH5900Q1ZG

AN: AADCH5900Q

IN: U72200KA2015FTC079699

INDIA

User:

HOPAL SMART CITY DEVELOPMENT

ORPORATION LTD (BSCDCL)

ONE-14 BHOPAL MUNICIPAL CORPORATION

HEL. GOVINDPURA

HOPAL 462023

INDIA

STATE CODE:23 STATE: Madhya Pradesh

STIN : 23AAGCB6537N1ZE

HIP TO:

HOPAL SMART CITY DEVELOPMENT

ORPORATION LTD (BSCDCL)

ONE-14 BHOPAL MUNICIPAL CORPORATION

HEL. GOVINDPURA

HOPAL 462023

INDIA

STATE CODE:23 STATE:Madhya Pradesh

STIN : 23AAGCB6537N1ZE

OS : Madhya Pradesh STATE CODE:23

Mode : IntraState

Document Number	Document Date
2112MP1L000106	28/02/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/01/2022	31/01/2022

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
UK334BK	LAN Switches BOQ Reference: 60 HSN : 998319 Is Service: Y SGST CGST	9.00 % 9.00 %	1.000		2,150.83	2,150.83
	Item Total					2,537.97
UK334BK	IP PBAX System BOQ Reference: 6p HSN : 998319 Is Service: Y SGST CGST	9.00 % 9.00 %	1.000		4,075.25	4,075.25
	Item Total					366.77
						366.77
						4,808.79
UK334BK	IP Phones BOQ Reference: 6q HSN : 998319 Is Service: Y SGST CGST	9.00 % 9.00 %	1.000		3,973.42	3,973.42
	Item Total					357.61
						357.61
						4,688.64

ORIGINAL

Continue

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

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Supplier/Dispatch From
 Hewlett Packard Enterprise India Private Limited
 1st floor, DHL Supply Chain India
 Survey No 4 2 and 4 5, P.H.NO.18,
 Leeta Chambers - II, Dewas Naka,
 Asudia Village, Mori Tehsil,
 Idore 452101
 STATE CODE:23 STATE:Madhya Pradesh
 STIN : 23AADCH5900Q1ZG
 AN: AADCH5900Q
 IN: U72200KA2015FTC079699
 INDIA

Buyer:

HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HML. GOVINDPURA

HOPAL 462023
 INDIA
 STATE CODE:23 STATE:Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

Document Number	Document Date
21I2MP1L000J06	28/02/2022
Customer No.	W60117504
HPE Order No.	I1376487
Document Period Start Date	Document Period End Date
01/01/2022	31/01/2022

HIP TO:

HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HML. GOVINDPURA

HOPAL 462023
 INDIA
 STATE CODE:23 STATE:Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

OS : Madhya Pradesh STATE CODE:23
 ale : Instrastate

Purchase Order number	Document Date
I130/BSCDCL 2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
UL908AA	Fire Alarm System BOQ Reference: 6t HSN : 998319 Is Service: Y SGST CGST	9.00 % 9.00 %	1.000		60,877.42 5,478.97 5,478.97	60,877.42 71,835.36
UK334BK	Aggregation Router BOQ Reference: 6w HSN : 998319 Is Service: Y SGST CGST	9.00 % 9.00 %	1.000		10,065.17 905.87 905.87	10,065.17 11,876.91
UK334BK	Access Switch BOQ Reference: 6x HSN : 998319		1.000		310.33	310.33

ORIGINAL

Continue

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

Page 6/13



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Tax Invoice

Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
 1st floor, DII Supply Chain India
 Survey No 4/2 and 4/5, P.H NO.18,
 Keeta Chambers - II, Dewas Naka,
 Asudia Village, Mori Tehsil,
 Indore - 452101
 STATE CODE:23 STATE:Madhya Pradesh
 GSTIN : 23AADCH5900Q1ZG
 PAN: AADCH5900Q
 CIN: U72200KA2015FTC079699
 NDIA

Buyer:

BHOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ZONE-14 BHOPAL MUNICIPAL CORPORATION
 SHEL. GOVINDPURA

BHOPAL 462023

NDIA

STATE CODE:23 STATE: Madhya Pradesh
 GSTIN : 23AAGCB6537N1ZE

Document Number	Document Date
21I2MPIL000106	28/02/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/01/2022	31/01/2022

SHIP TO:

BHOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ZONE-14 BHOPAL MUNICIPAL CORPORATION
 SHEL. GOVINDPURA

BHOPAL 462023

NDIA

STATE CODE:23 STATE: Madhya Pradesh
 GSTIN : 23AAGCB6537N1ZE

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021

PLEASE DIRECT ALL INQUIRIES TO
 Kavitha Nagaraj
 Phone #: 91 80 33829616
 email: kavitha.nagaraj@hpe.com

POS : Madhya Pradesh STATE CODE:23

Mode : IntraState

The HPE products sold hereunder are licensed by the United States Government for ultimate designation INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Product No.	Description	Coverage	Qty	UQC	Rate	Amount
0.	Is Service: Y					
	SGST	9.00 %				27.93
	CGST	9.00 %				27.93
	Item Total					366.19
3 UK334BK	Internet Router BOQ Reference: 6y HSN : 998319 Is Service: Y		1.000		20,130.33	20,130.33
	SGST	9.00 %				1,811.73
	CGST	9.00 %				1,811.73
	Item Total					23,753.79
3 UK334BK	Core Router BOQ Reference: 6z HSN : 998319 Is Service: Y		1.000		20,130.33	20,130.33
	SGST	9.00 %				1,811.73
	CGST	9.00 %				1,811.73
	Item Total					23,753.79
3 UK334BK	Core Switch BOQ Reference: 6ab		1.000		21,600.83	21,600.83

ORIGINAL

Continue

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

Page 7/13



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Tax Invoice

Supplier/Dispatch From
 Hewlett Packard Enterprise India Private Limited
 1st floor, DIL Supply Chain India
 Survey No 4/2 and 4/5, P.H.NO.18,
 Geta Chambers - II, Dewas Naka,
 Asudia Village, Mori Tehsil,
 Madhya Pradesh 452101
 STATE CODE: 23 STATE: Madhya Pradesh
 STIN : 23AADCH5900Q1ZG
 AN: AADCH5900Q
 IN: U72200KA2015FTC079699
 INDIA

User:

HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL. GOVINDPURA

HOPAL 462023
 INDIA
 STATE CODE: 23 STATE: Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

HIP TO:

HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL. GOVINDPURA

HOPAL 462023
 INDIA
 STATE CODE: 23 STATE: Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

OS : Madhya Pradesh STATE CODE:23
 State : Infrastate

Document Number	Document Date
2112MP1L000106	28/02/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/01/2022	31/01/2022

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

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Product No.	Description	Coverage	Qty	UQC .	Rate	Amount
	HSN : 998319 Is Service: Y SGST CGST Item Total	9.00 % 9.00 %			1,944.07 1,944.07 25,488.97	
UK334BK	Aggregation Switch BOQ Reference: 6ac HSN : 998319 Is Service: Y SGST CGST Item Total		1.000		256.50 23.09 23.09 302.68	256.50
UK334BK	Host Intrusion Prevention System BOQ Reference: 6ad HSN : 998319 Is Service: Y SGST CGST Item Total		1.000		6,516.42 586.48 586.48 7,689.38	6,516.42
UK334BK	Network Intrusion Prevention system		1.000		34,422.58	34,422.58

ORIGINAL

Continue

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

Page 8/13



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Tax Invoice

Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
 1st floor, DHL Supply Chain India
 Survey No 4/2 and 4/5, P.H.NO.18.
 Geta Chambers - II, Dewas Naka,
 Asudia Village, Mori Tehsil,
 Madhya Pradesh 452101
 STATE CODE: 23 STATE: Madhya Pradesh
 STIN: 23AADCH5900Q1ZG
 AN: AADCH5900Q
 IN: U72200KA2015FTC079699
 INDIA

Buyer:

HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL. GOVINDPURA

HOPAL 462023
 INDIA
 STATE CODE: 23 STATE: Madhya Pradesh
 STIN: 23AAGCB6537N1ZE

HPE TO:

HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL. GOVINDPURA

HOPAL 462023
 INDIA
 STATE CODE: 23 STATE: Madhya Pradesh
 STIN: 23AAGCB6537N1ZE

OS : Madhya Pradesh STATE CODE:23
 Sale : IntraState

Document Number	Document Date
21I2MP1L000106	28/02/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/01/2022	31/01/2022

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
	BOQ Reference: 6ae HSN : 998319 Is Service: Y SGST CGST	9.00 % 9.00 %			3,098.03 3,098.03	
	Item Total					40,618.64
UP197AA	Security Information BOQ Reference: ag HSN : 998319 Is Service: Y SGST CGST	9.00 % 9.00 %	1.000		5,833.33 525.00 525.00	5,833.33 6,883.33
UP197AA	Data Link Protection BOQ Reference: 6ah HSN : 998319 Is Service: Y SGST CGST	9.00 % 9.00 %	1.000		3,157.83 284.20 284.20	3,157.83 3,726.23

ORIGINAL

Continue

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpura Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

Page 9/13



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Tax Invoice

Supplier/Dispatch From
 Hewlett Packard Enterprise India Private Limited
 1st floor, DHL Supply Chain India
 Survey No 4/2 and 4/5, P.H.NO.18,
 Neeta Chambers - H. Dewas Naka,
 Sasodia Village, Mori Tehsil,
 Indore 452101
 STATE CODE:23 STATE:Madhya Pradesh
 GSTIN : 23AADCH5900Q1ZG
 PAN: AADCH5900Q
 CIN: U72200KA2015FTC079699
 INDIA

Buyer:

BHOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ZONE-14 BHOPAL MUNICIPAL CORPORATION
 BHEL, GOVINDPURA

BHOPAL 462023
 INDIA
 STATE CODE:23 STATE: Madhya Pradesh
 GSTIN : 23AAGCB6537N1ZE

Document Number	Document Date
2112MP1L000106	28/02/2022
Customer No.	
[W60117504]	
HPE Order No.	
[11376487]	
Document Period Start Date	Document Period End Date
01/01/2022	31/01/2022

SHIP TO:

BHOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ZONE-14 BHOPAL MUNICIPAL CORPORATION
 BHEL, GOVINDPURA

BHOPAL 462023
 INDIA
 STATE CODE:23 STATE:Madhya Pradesh
 GSTIN : 23AAGCB6537N1ZE

Purchase Order number	Document Date
[1130/BSCDCL/2021]	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

OS : Madhya Pradesh STATE CODE:23
 Sale : IntraState

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
UP197AA	Threat Analysis tool License BOQ Reference: aj HSN : 998319 Is Service: Y SGST 9.00 % CGST 9.00 % Item Total		1.000		9,169.33	9,169.33
					825.24	825.24
					10,819.81	
UP197AA	Application Load balancer BOQ Reference: 6ak HSN : 998319 Is Service: Y SGST 9.00 % CGST 9.00 % Item Total		1.000		9,025.17	9,025.17
					812.27	812.27
					10,649.71	
UK334BK	Server Load Balancer BOQ Reference: 6al HSN : 998319 Is Service: Y SGST 9.00 % CGST 9.00 % Item Total		1.000		9,025.17	9,025.17
					812.27	812.27
					10,649.71	

ORIGINAL

Continue

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpura Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

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Tax Invoice

Supplier/Dispatch From

Hewlett Packard Enterprise India Private Limited
first floor, DHL Supply Chain India
Survey No 4 2 and 4 5, P.H.NO.18,
Neeta Chambers - II, Dewas Naka,
Lasudia Village, Mori Tehsil,
Indore 452101

STATE CODE:23 STATE: Madhya Pradesh
GSTIN : 23AADCH5900Q1ZG
PAN: AADCH5900Q
CIN: U72200KA2015FTC079699
INDIA

Buyer:

BHOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ZONE-14 BHOPAL MUNICIPAL CORPORATION
BHEL, GOVINDPURA
/
BHOPAL 462023
INDIA
STATE CODE:23 STATE: Madhya Pradesh
GSTIN : 23AAGCB6537N1ZE

Document Number	Document Date
2112MP1L000106	28/02/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/01/2022	31/01/2022

SHIP TO:

BHOPAL SMART CITY DEVELOPMENT
CORPORATION LTD (BSCDCL)
ZONE-14 BHOPAL MUNICIPAL CORPORATION
BHEL, GOVINDPURA
/
BHOPAL 462023
INDIA
STATE CODE:23 STATE: Madhya Pradesh
GSTIN : 23AAGCB6537N1ZE

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

POS : Madhya Pradesh STATE CODE:23
Sale : Intradate

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Product No. No.	Description	Coverage	Qty	UQC	Rate	Amount
9 UK334BK	Link Load balancer BOQ Reference: 6am HSN : 998319 Is Service: Y SGST 9.00 % CGST 9.00 % Item Total		1.000		3,334.08	3,334.08
					300.07	300.07
					300.07	300.07
					3,934.22	3,934.22
0 UP197AA	DDoS BOQ Reference: 6an HSN : 998319 Is Service: Y SGST 9.00 % CGST 9.00 % Item Total		1.000		68,700.08	68,700.08
					6,183.01	6,183.01
					6,183.01	6,183.01
					81,066.10	81,066.10
1 UK307DF	Backup Software (per TB Capacity) BOQ Reference: 6ao HSN : 998319		1.000		80,272.25	80,272.25

ORIGINAL

Continue:

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
Regd. Office: No. 24, Salarpura Arena, Hosur Main Road,
Adugodi, Bengaluru-560030, Karnataka, India
CIN: U72200KA2015FTC079699
PAN No: AADCH5900Q

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Tax Invoice

Supplier/Dispatch From
 Hewlett Packard Enterprise India Private Limited
 1st floor, DHL Supply Chain India
 Survey No 4/2 and 4/3, P.H.NO.18,
 Geeta Chambers - II, Dewas Naka,
 Asudia Village, Mori Tehsil,
 Madhya Pradesh 452101
 STATE CODE: 23, STATE: Madhya Pradesh
 STIN : 23AADCH5900Q1ZG
 AN: AADCH5900Q
 IN: U72200KA2015FTC079699
 INDIA

User:
HOPAL SMART CITY DEVELOPMENT CORPORATION LTD (BSCDCL)
ONE-14 BIHOPAL MUNICIPAL CORPORATION
HEL, GOVINDPURA

HOPAL 462023
 INDIA
 STATE CODE: 23 STATE: Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

Document Number	Document Date
2112MP1L000106	28/02/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/01/2022	31/01/2022

HIP TO:
HOPAL SMART CITY DEVELOPMENT CORPORATION LTD (BSCDCL)
ONE-14 BIHOPAL MUNICIPAL CORPORATION
HEL, GOVINDPURA

HOPAL 462023
 INDIA
 STATE CODE: 23 STATE: Madhya Pradesh
 STIN : 23AAGCB6537N1ZE

Purchase Order number	Document Date
11301BSCDCL_2021	12/10/2021
PLEASE DIRECT ALL INQUIRIES TO	
Kavitha Nagaraj	
Phone #: 91 80 33829616	
email: kavitha.nagaraj@hpe.com	

OS : Madhya Pradesh STATE CODE:23
 Mode : Intrastate

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Product No.	Description	Coverage	Qty	UQC	Rate	Amount
	Is Service: Y					7,224.48
	SGST	9.00 %				7,224.48
	CGST	9.00 %				94,721.21
	Item Total					
L007DF	Archival Software (per TB Capacity)		1.000		2,525.83	2,525.83
	BOQ Reference: 6ap					
	HSN : 998319					
	Is Service: Y					227.32
	SGST	9.00 %				227.32
	CGST	9.00 %				2,980.47
	Item Total					
	Taxable Value					439,127.06
	SGST					39,521.44
	CGST					39,521.44
	Total Invoice Value					518,169.94

R FIVE HUNDRED EIGHTEEN THOUSAND ONE HUNDRED SIXTY-NINE RUPEES AND NINETY-FOUR PAISE

NOTE - Interest @ 24% per annum will be levied if paid beyond the due date

FOR Hewlett Packard Enterprise India Private Limited

ORIGINAL

Continue

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

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Supplier/Dispatch From
 Hewlett Packard Enterprise India Private Limited
 1st floor, DHL Supply Chain India
 Survey No 4/2 and 4/5, P.I.I.NO.18,
 Geta Chambers - II, Dewas Naka,
 Asudia Village, Mori Tehsil,
 Indore - 452101
 STATE CODE: 23 STATE: Madhya Pradesh
 STIN : 23AADCH5900QIZG
 AN: AADCH5900Q
 IN: U72200KA2015FTC079699
 INDIA

User:

HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL. GOVINDPURA

HOPAL 462023
 INDIA
 STATE CODE: 23 STATE: Madhya Pradesh
 STIN: 23AAGCB6537N1ZE

HIP TO:

HOPAL SMART CITY DEVELOPMENT
 CORPORATION LTD (BSCDCL)
 ONE-14 BHOPAL MUNICIPAL CORPORATION
 HEL. GOVINDPURA

HOPAL 462023
 INDIA
 STATE CODE: 23 STATE: Madhya Pradesh
 STIN: 23AAGCB6537N1ZE

OS : Madhya Pradesh STATE CODE:23
 Sale : IntraState

Document Number	Document Date
21I2MP1L000106	28/02/2022
Customer No.	
W60117504	
HPE Order No.	
11376487	
Document Period Start Date	Document Period End Date
01/01/2022	31/01/2022

Purchase Order number	Document Date
1130/BSCDCL/2021	12/10/2021

PLEASE DIRECT ALL INQUIRIES TO

Kavitha Nagaraj
 Phone #: 91 80 33829616
 email: kavitha.nagaraj@hpe.com

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Authorised Signatory

Please send invoice copy or reference invoice no. 21I2MP1L000106 and remit INR 518,169.94

I certify that the statements contained in this invoice are true and correct

GOVIND SHRIDHAR KARAMBELKA R
 Digitally signed by GOVIND SHRIDHAR KARAMBELKAR
 Date: 2022.03.03
 18:04:36 +05'30'

ORIGINAL

Terms of Payment: 40 days from date of invoice

Hewlett Packard Enterprise India Private limited
 Regd. Office: No. 24, Salarpuria Arena, Hosur Main Road,
 Adugodi, Bengaluru-560030, Karnataka, India
 CIN: U72200KA2015FTC079699
 PAN No: AADCH5900Q

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