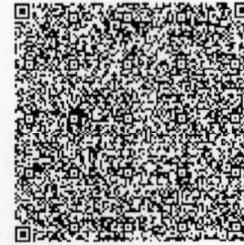


SES: 1300687202

Tax Invoice

e-Invoice



IRN : 57c03a77779db1de555d0f03a887521ddfda8c41db8
bb34d02fa0b8fadf6f818f
Ack No. : 122528613780719
Ack Date : 15-Sep-25

Invoice No. 2025-26/5700	Dated 15-Sep-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References COP NO. 2025/08/195
Buyer's Order No. 4830005307	Dated 13-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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SI No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	CISCO SERVICES BOQ For 00030. Licence and services fee Item No. 10 CON-SNT-C9200C88 5 Qty C9200CX-DNAE8-5Y 5 Qty	998311	5.000 Nos	35,089.05 Nos	1,75,445.25
	OUTPUT IGST @18%				31,580.15

Amount Chargeable (in words)

F & Q F

INR Two Lakh Seven Thousand Twenty Five and Forty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998311	1,75,445.25	18%	31,580.15	31,580.15
	Total	1,75,445.25	31,580.15	31,580.15

Tax Amount (in words) : INR Thirty One Thousand Five Hundred Eighty and Fifteen paise Only.

Company's Bank Details

A/c Holder's Name: CONVENTUS TECHNOLOGIES PVT LTD

Bank Name : UBI New CC A/c No. 558405010050028

Bank Name : UBI NEW SG AIR
A/c No. : 558405010050029

Branch & IES Code: Saki Naka & UBIN0555843

Company's PAN : AADCC8181E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Branch & IFS Code: SAKT NARA & UBIN0553845
for CONVENTUS TECHNOLOGIES PVT LTD from 1-Apr-25
Digitally signed by Rajesh Ram Shetty
DN: CN=CONVENTUS TECHNOLOGIES PRIVATE LIMITED, OU=ADMIN,
OU=IT, O=Conventus Technologies Pvt Ltd, L=Kadapa, ST=Andhra Pradesh, C=IN
754, postal code: 516008, te=Maharashtra,
serialNumber: ecr4944d851124f73ed11591 ee0efb1345278240ff0
Signature created on 2023-04-01T10:45:30Z
Using RSA 2048 bit key
Signature Hash Algorithm: SHA256
Signature Valid Until: 2028-04-01T10:45:30Z

This is a Computer Generated Invoice