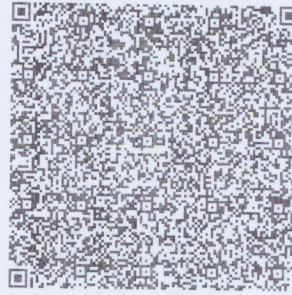


## Tax Invoice

e-Invoice



IRN : 56bbbac557447ba8781edf19e3ca679813504cf60563f-b60e6ae69d442741e92  
 Ack No. : 172415459052287  
 Ack Date : 25-Jul-24

<b>Intec Infonet (P) Ltd.</b> 701, Manjusha Building 57, Nehru Place New Delhi-110019 GSTIN/UIN: 07AAACI0377H1ZQ State Name : Delhi, Code : 07 CIN: U74899DL1991PTC044543 E-Mail : accounts@intecinfonet.com Consignee (Ship to)		Invoice No.	Dated			
		DEL/G/24-25/0150	25-Jul-24			
<b>Railtel Corporatin of India Ltd.</b> Central Warehousing Corporation, KM Banerjee Avenue, BT Road, Dhankal, Kolkata-700114 GSTIN/UIN : 19AABCR7176C1ZA State Name : West Bengal, Code : 19 Buyer (Bill to)		Delivery Note	Mode/Terms of Payment			
		DC/G/24-25/0032				
<b>Railtel Corporatin of India Ltd.</b> Central Warehousing Corporation, KM Banerjee Avenue, BT Road, Dhankal, Kolkata-700114 GSTIN/UIN : 19AABCR7176C1ZA State Name : West Bengal, Code : 19		Reference No. & Date.	Other References			
		DEL/G/24-25/0150 dt. 25-Jul-24	SO No. 19966			
		Buyer's Order No.	Dated			
		1002410055,0	3-May-24			
		Dispatch Doc No.	Delivery Note Date			
		DC/G/24-25/0032	5-Jul-24			
		Dispatched through	Destination			
		By Road	Kolkata			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Wi-Fi Access Point High-Range (Outdoor)</b> <i>Wireless Access point (High Range outdoor) (802.11ac) with Outdoor Omni Antenna 6 dBi- 518 Nos</i>	85176990	259 Nos.	20,150.00	Nos.	52,18,850.00
2	<b>Wi-Fi Access Point High-Range (Indoor)</b> <i>Wireless Access Point (High Range Indoor)</i>	85176990	35 Nos.	15,870.34	Nos.	5,55,461.90
3	<b>SFP-STM</b> <i>10G Port (2* optical &amp; 8* Electrical Port) PoE switch (Access) with SFP Ports (100-120W) with Switch SPD- 242 Nos</i>	85176990	242 Nos.	24,900.00	Nos.	60,25,800.00
4	<b>SFP-STM</b> <i>SFP 1G (10 KM) with Controller+AnnexGate Solution- 1 Nos</i>	85176990	575 Nos.	1,250.00	Nos.	7,18,750.00
						1,25,18,861.90
IGST						22,53,395.14

continued to page number 2

This is a Computer Generated Invoice