

TRIPLICATE FOR SUPPLIER

## Tax Invoice



Connectivity IT Solutions Private Ltd.  
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage  
Bengaluru Karnataka India 560070  
GST No : 29AAGCC1283L1ZC

Invoice Number: CSBIN1920-000957

Bill To:  
Sheeltron Digital Systems Pvt Ltd  
No 10 | 1st Main Road | Sheeltron House  
Sheshadripuram  
Bengaluru - 560020 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AAPCS3048E1Z3

Ship To:  
Sheeltron Digital Systems Pvt Ltd  
No 10 | 1st Main Road | Sheeltron House  
Sheshadripuram  
Bengaluru - 560020 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AAPCS3048E1Z3

Invoice No.: CSBIN1920-000957  
SOS No.: CS-SOS-BLR-2019-20-000619  
Dated: Aug-19-2019

Buyer's Order No.: PO - S - Aug 2019  
Dated: Aug-08-2019  
Destination: BANGALORE  
Payment Term: 45 Days  
Finance Name: Anitha John  
Finance Email: anitha@sheeltron.com  
Finance Phone: 7022619816

Dispatched through: BY HAND DELIVERY  
Courier No:  
Courier Name:  
Phone: 7022619816  
Name: Anitha John  
Email: anitha@sheeltron.com

Sino	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
1	SG350- 28 - SG350-28 28-Port Gigabit Managed Switch	DNI22500F1L DNI22500EZU DNI22500F0B DNI22500EG6 DNI22500EB6 DNI22500AR8 DNI22500AJR DNI22500FEN DNI22500FFC DNI22500B35 DNI22500B33 DNI2250097G DNI22500AOW DNI2250092V DNI22500AOC DNI23020202 DNI230202H7 DNI230201TC DNI230201UB DNI2303006Z DNI230300A4 DNI225009NH DNI22500AOP DNI22500B0J DNI22500B0Q	8517	Nos	25	11300	282500	9%	25425	9%	25425	333350.00
2	SG350X-24-K9-EU - 24-port Gigabit Stackable Switch	DNI2247036B DNI22470373 DNI2213078A DNI2213078L DNI220800GZ DNI220800CB DNI220800FJ DNI220800B0 DNI223909C3 DNI22390966	8517	Nos	10	27500	275000	9%	24750	9%	24750	324500.00
Grand Total: INR 6,57,850.00												

Amount in words (INR): Six Lakh Fifty Seven Thousand Eight Hundred And Fifty Rupees Only

E &amp; O.E

## Remarks:

## Company's Bank Details:

Bank Name: INDUS BANK  
A/C No.: 650014093208  
Bank Branch: Goregaon, Mumbai Branch  
IFSC Code: INDB0001027

Total Discount: 0  
Total Amount without Tax: 557500  
Total CGST Amount: 50175  
Total SGST Amount: 50175  
Total IGST Amount: 0  
Total GST Amount: 100350  
Total Amount with Tax: 657850

## Declaration:

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

## Terms &amp; Conditions:

1. Goods sold will not be taken back.
2. Warranty: standard as per the Manufacturer.
3. Interest @24% will be charged for the delayed payments.
4. Payment: as per the agreed terms.
5. All disputes subject to Bangalore Jurisdiction.

Sheeltron Digital Systems Pvt Ltd.,  
INWARD ☒ OUTWARD ☐

SL. No: \_\_\_\_\_

Date: 19/8/19

Time: 16.02

Signature:

Authorised Signatory  
This is digitally signed invoice and requires no physical signature  
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