

TRIPPLICATE FOR SUPPLIER

## Tax Invoice



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

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

**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

SNo	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 DNI22500E66 DNI22500E58 DNI22500AR8 DNI22500AJR DNI22500FEM DNI22500FC DNI22500B35 DNI22500B33 DNI225009ZG DNI22500AOW DNI2250092V DNI22500A0C DNI23020202 DNI230202H7 DNI230201TC DNI230201UB DNI23030062 DNI23030044 DNI225009NH DNI22500A0P DNI22500B0J DNI22500B0Q	8517	Nos	25	11300	282500	9%	25425	9%	25425	33350.00
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 657,850.00

E &amp; O.E

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

Remarks:

Company's Bank Details:

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

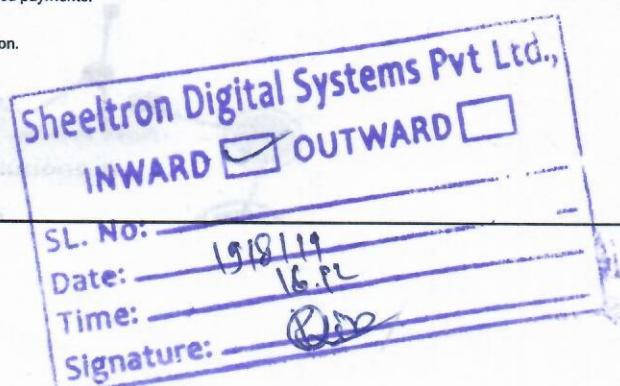
Total Discount: 0  
 Total Amount without Tax: 557500  
 Total CGST Amount: 50175  
 Total SGST Amount: 50175  
 Total IGST Amount: 0  
 Total GST Amount: 100350  
 Total Amount with Tax 657850

## 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:

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



Authorised Signatory  
 This is digitally signed invoice and requires no physical signature  
 Page 1 / 1