ORIGINAL FOR RECIPIENT

Tax Invoice

CS Connectivity Solutions

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

Invoice Number: CSBIN1920-000029

Bill To:
United Computers
Shop No.166/A,, 6th Main, 3rd Phase,
5th Main, 3rd Phase,
J.P Nagar
Bengaluru - 560078 Karnataka, India
State Code: 29
Buyer's GST No: 29AACFU4420A1ZM

Ship To:
United Computers
Shop No.166/A,, 6th Main, 3rd Phase,
6th Main, 3rd Phase,
J.P Nagar
Bengaluru - 560078 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AACFU4420A1ZM

Invoice No.: CSBIN1920-000029
SOS No.: CS-SOS-BLR-2019-20-000023-R1
Dated: Apr-05-2019

Buyer's Order No.: Mail Comnfirmation
Dated: Apr-04-2019
Destination:
Payment Term:30 Days
Finance Name: Siva
Finance Email: siva@unitedcomputers.in
Finance Phone: 099860 85003

Dispatched through:
Courier No:
Courier Name:
Phone: 099860 85003
Name: Siva
Email: siva@unitedcomputers.in

Slno	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	SG95-24 - CISCO SG95-24 Port Gigabit Unmanaged Switch	DNI224901C1 DNI224901B5,DNI224901DC DNI224901QL DNI224901A2 DNI22480LLH DNI22480LK4 DNI22480LPN DNI22480LJD DNI22480LPQ DNI22480LP1 DNI22480LSR DNI22480LSK DNI22480LSQ DNI22480LSH DNI2249013F DNI22490131 DNI2249012T DNI224900MB DNI224900P3 DNI22490234 DNI22490240 DNI22490242 DNI2249023C DNI2249023N DNI22480LVR DNI22480LV7 DNI22480LVW DNI22480LVQ DNI22480LWA DNI22480LTS DNI22480LT1 DNI22480LTN DNI22480LTM DNI22480LSU DNI2249023H DNI224900C0 DNI22490235 DNI2249022T DNI22490239 DNI224901XF DNI224901D2 DNI224901D4 DNI224901D5 DNI224901N9 DNI22480LTG DNI22480LPW DNI22480LL5 DNI22480LN7 DNI22480LMP	8517	Nos	50	36000	1800000	9%	162000	9%	162000	2124000.00
2	SG350-28MP-K9-EU - Cisco SG350-28MP 28-port Gigabit POE Managed Switch	DNI221805LY DNI221805MC DNI221805W4 DNI221805MV	8517	Nos	4	4200	16800	9%	1512	9%	1512	19824.00
											Grand Total INR	21,43,824.00

E & O.E

Amount in words (INR): Twenty One Lakh Forty Three Thousand Eight Hundred And Twenty Four 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: 1816800
Total CGST Amount: 163512
Total SGST Amount: 163512
Total IGST Amount: 0
Total GST Amount: 327024
Total Amount with Tax: 2143824

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

Terms & 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.

UNITED COMPUTERS * Phone:080 41732611 * Bangalore-560 078.

Digitally signed by
SANJEEVAKUMAR
Date: 2019.04.05 11:41:21 +05'30'

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