

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: CSBIN1920-000088

Bill To:  
Aspire Nxt Pvt Ltd  
33/1, 1st Floor,  
KR colony,  
Domlur  
Bengaluru - 560071 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AAOCA4620M1Z9

Ship To:  
Aspire Nxt Pvt Ltd  
33/1, 1st Floor,  
KR colony,  
Domlur  
Bengaluru - 560071 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AAOCA4620M1Z9

Invoice No.: CSBIN1920-000088  
SOS No.: CS-ROS-BLR-2019-20-000107  
Dated: Apr-17-2019

Buyer's Order No.: # PO-02684  
Dated: Apr-17-2019  
Destination: BLR  
Payment Term:30 Days  
Finance Name: Prem Kumar  
Finance Email: prem\_kumar@aspirenxt.com  
Finance Phone: 7338222007

Dispatched through: hand delivery  
Courier No:  
Courier Name:  
Phone: 7338222007  
Name: Prem Kumar  
Email: prem\_kumar@aspirenxt.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	WS-C3750G-12-S-S - Cat3750 12 SFP Std. Multilayer Image	CAT1119ZGE9	9973		1	6500	6500	9%	585	9%	585	7670.00
2	WS-C375048-PS-S - Cat3750 48 10/100 PoE + 4 SFP SI	FDO1253X0FY FDO1134Z9HS FDO1323Z0GT	9973		3	6500	19500	9%	1755	9%	1755	23010.00
3	GLC-T - 1000Base-T	MTC17460766 MTC17460764 MTC201003M7 MTC141905X9 MTC141109XY MTC14200307 AGM124620F4 MTC17100LJG MTC1121020V MTC1746094X MTC1108012X AVC2108209B AGM200740BN MTC123101RH MTC174607BV	9973		15	350	5250	9%	472.5	9%	472.5	6195.00
4	CAB-AC-IND - Power Cord - India, 16/10A, 250V,2500mm, -40C to +85C		9973		4	0	0	9%	0	9%	0	0.00
Grand Total: INR 36,875.00												

Amount in words (INR): Thirty Six Thousand Eight Hundred And Seventy Five Rupees Only

Chandru  
8073535032

## Tax Invoice

Connectivity  
Solutions

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

Remarks: RENTAL

## 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: 31250  
Total CGST Amount: 2812.5  
Total SGST Amount: 2812.5  
Total IGST Amount: 0  
Total GST Amount: 5625  
Total Amount with Tax 36875

## 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.

Chandru  
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Authorised Signatory

This is digitally signed invoice and requires no physical signature  
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