

Tax Invoice



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

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

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

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	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

E & O.E

Chandru
 8073535032

Tax Invoice



Remarks: RENTAL

Company's Bank Details:

Bank Name: INDUS BANK

A/C No.: 650014093208

Bank Branch: Goregaon, Mumbai Branch

IFSC Code: INDB0001027

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

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 & 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
 8073535032



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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