

Tax Invoice

TRIPLICATE FOR SUPPLIER



Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AACCC1283L1ZC

Invoice Number: CSBIN1920-000205

Bill To:
United Computers
Shop No.166/A, 6th Main, 3rd Phase,
6th 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.: CSBIN1920-000205
SOS No.: CS-SOS-BLR-2019-20-000189
Dated: May-03-2019

Buyer's Order No.: Mail confirmation
Dated: May-02-2019
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

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	SG95-24 - CISCO SG95-24 Port Gigabit Unmanaged Switch	DNI224901BQ DNI2249029M DNI2249012C DNI2249027K DNI224901NZ DNI224901Y5 DNI224901Z0 DNI224901PP DNI224901N1 DNI224901YM DNI2249025U DNI2249025J DNI22490258 DNI22490260 DNI22490255 DNI22480M9Q DNI22480M9P DNI22480LT8 DNI22480M7V DNI22480M7Z DNI224901ZA DNI2249027D DNI224901ZK DNI224901Z3 DNI224901Z7 DNI224902J7 DNI224902F0 DNI224902HX DNI224902FU DNI224902F8 DNI224901WR DNI22490243 DNI22490256 DNI2249024T DNI2249025D DNI22480LQ1 DNI22480LSS DNI22480LSS DNI22480LSW DNI22480LSJ DNI22490284 DNI2249028D DNI2249027W DNI2249027L DNI2249029P DNI22480LTT DNI22480LNK DNI22480LN9 DNI22480LP3 DNI22480LTW	8517	Nos	50	4200	210000	9%	18900	9%	18900	247800.00
Grand Total: INR 2,47,800.00												

Amount in words (INR): Two Lakh Forty Seven Thousand Eight Hundred Rupees Only

E & O E

Remarks:

Company's Bank Details:

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

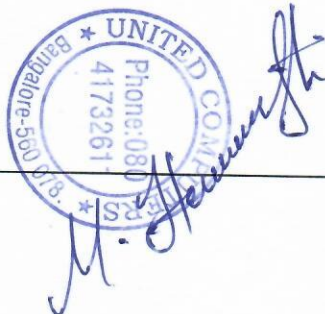
Total Discount: 0
Total Amount without Tax: 210000
Total CGST Amount: 18900
Total SGST Amount: 18900
Total IGST Amount: 0
Total GST Amount: 37800
Total Amount with Tax: 247800

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.



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