

TRIPPLICATE FOR SUPPLIER

Tax Invoice



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

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

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

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	SG95-24 - CISCO SG95-24 Port Gigabit Unmanaged Switch	DNI224901BQ DNI2249029M DNI2249012C DNI2249027K DNI224901NZ DNI224901Y5 DNI224901ZD DNI224901PP DNI224901N1 DNI224901YM DNI2249025U DNI2249025J DNI22490258 DNI22490260 DNI22490256 DNI22490M9Q DNI22480M9P DNI22480LT8 DNI22480M7V DNI22480M7Z DNI224901ZA DNI2249027D DNI224901ZK DNI224901Z3 DNI224901Z7 DNI2249027 DNI224902F0 DNI224902HX DNI2249027U DNI224902F8 DNI224901W8 DNI22490243 DNI22490256 DNI22490241 DNI2249025D DNI22490LQ1 DNI22480LS DNI22480LS5 DNI22480LSW DNI22480LSJ DNI22490284 DNI2249028D DNI2249027W DNI2249027L DNI2249029P DNI22480LT 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

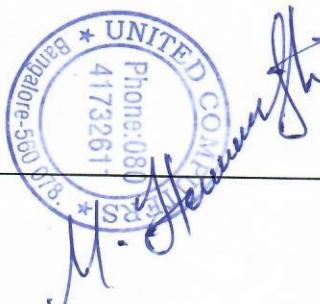
Total Discount: 0
 Total Amount without Tax: 210000
 Total CGST Amount: 18900
 Total SGST Amount: 18900
 Total IGST Amount: 0
 Total GST Amount: 37800
 Total Amount with Tax 247800

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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