

ORIGINAL FOR RECIPIENT

Tax Invoice



Connectivity
Solutions

Invoice Number: CSBIN1920-000275

Bill To:
IndusInd Bank Ltd
Ground Floor, No. 1615, 50 feet Road,
Kuamaraswamy Layout,
1st Stage,
Bengaluru - 560078 Karnataka, India
State Code: 29
Buyer's GST No: 29AAACI1314G1ZZ

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

Ship To:
IndusInd Bank Ltd
Ground Floor, No. 1615, 50 feet Road,
Kuamaraswamy Layout,
1st Stage,
Bengaluru - 560078 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAACI1314G1ZZ

Invoice No.: CSBIN1920-000275

Buyer's Order No.: IBL_CSC_LAN Switch_043330

Dispatched through: hand delivery

SOS No.: CS-SOS-BLR-2019-20-000120

Dated: Apr-09-2019

Courier No:

Dated: May-14-2019

Destination: Kuamaraswamy layout blr

Courier Name:

Payment Term: 45 Days

Phone: 9916444319

Finance Name: Neelam Ashar

Name: Srinivas Chamuturi

Finance Email: neelam.ashar@indusind.com

Email: trupti.pednekar@indusind.com

Finance Phone: 022-61069273

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
3	WS-C2960+24TC-S - Catalyst 2960 Plus 24 10/100 + 2T/SFP LAN Lite	SFOC2310Y5KE	8517		1	20200	20200	9%	1818	9%	1818	23836.00

Grand Total: INR 23,836.00

E & O.E

Amount in words (INR): Twenty Three Thousand Eight Hundred And Thirty Six Rupees Only

Remarks: PR-0000217631 -IB

Company's Bank Details:

Bank Name: INDUS BANK

Total Discount: 0

A/C No.: 650014093208

Total Amount without Tax: 20200

Bank Branch: Goregaon, Mumbai Branch

Total CGST Amount: 1818

IFSC Code: INDB0001027

Total SGST Amount: 1818

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.

Total IGST Amount: 0

Total GST Amount: 3636

Total Amount with Tax 23836

INDUSIND BANK
RECEIVED

Name of Receiver: ANANTAKRISHNAN

Sign:.....

Contents not Checked Subject to Verification

Date:.....

Place:.....



Authorised Signatory

This is digitally signed invoice and requires no physical signature
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