

TRIPPLICATE FOR SUPPLIER

Tax Invoice



Invoice Number: CSBIN1920-000310

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 : 29AAGCC1283L1ZC

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.: CSBIN1920-000310
 SOS No.: CS-SOS-BLR-2019-20-000269
 Dated: May-27-2019

Buyer's Order No.: Mail confirmation
 Dated: May-27-2019
 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

Slno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Unit 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	DNI224902HA DNI224902JH DNI224902HK DNI224902JF DNI224902FD DNI22480M9A DNI22480M23 DNI22480M27 DNI22480M20 DNI22480M2K DNI224901TC DNI224901TJ DNI224902RE DNI224902QY DNI224902EA DNI22480M6T DNI22480M80 DNI22480LXW DNI22480M70 DNI22480M7E DNI224902RB DNI224902QQ DNI224902H6 DNI224902G7 DNI224902HZ DNI224901DB DNI224901D6 DNI224901S3 DNI224901SM DNI224901SL DNI224901CC DNI224901CN DNI224901OP DNI224901AY DNI224901RD DNI224901TE DNI224901TM DNI224901GV DNI224902EK DNI224902SC DNI224901BP DNI224901D8 DNI224901R2 DNI224901P8 DNI224901RQ DNI22480LMR DNI22480LN DNI22480LNO DNI22480LJS DNI22480LNC	8517	Nos	50	4200	210000	9%	18900	9%	18900	247800.00

Grand Total: INR 2,47,800.00

E & O.E

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

Remarks:

Company's Bank Details:

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

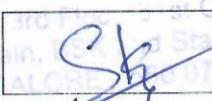
Total Discount: 0
 Total Amount without Tax: 210000
 Total CGST Amount: 18900
 Total SGST Amount: 18900
 Total IGST Amount: 0
 Total GST Amount: 37800
 Total Amount with Tax 247800

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.

CONNECTIVITY IT SOLUTIONS PVT LTD.
 NO. 1877, 3RD FLOOR, 31ST CROSS,
 10TH MAIN, BSK 2ND STAGE,
 BANGALORE - 560 070


Authorised Signatory
 This is digitally signed invoice and requires no physical signature
 Page 1 / 1

