

TRIPLICATE FOR SUPPLIER

Tax Invoice



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

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

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

S/no	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	DNI224902HA DNI224902JH DNI224902HK DNI224902JF DNI224902FD DNI22480M9A DNI22480M23 DNI22480M2T DNI22480M2Q DNI22480M2K DNI224901TC DNI224901TJ DNI224902RE DNI224902QY DNI224902EA DNI22480M61 DNI22480M80 DNI22480LXW DNI22480M7H DNI22480M7E DNI224902RB DNI224902QQ DNI224902H6 DNI224902G7 DNI224902HZ DNI224901DB DNI224901D6 DNI224901S3 DNI224901SM DNI224901SL DNI224901CC DNI224901CN DNI224901QP DNI224901AY DNI224901RD DNI224901TE DNI224901TM DNI224901GV DNI224902EK DNI224902SC DNI224901BP DNI224901D8 DNI224901R2 DNI224901P8 DNI224901RQ DNI22480LMR DNI22480LNN DNI22480LND 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.

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