

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: CSBIN1920-000354

Bill To:
Arrow Electronics India Private Ltd.
Fortune Summit, Ward No 174,5th Floor
6th Sector, HSR Layout,
Roopen Agrahara
Bengaluru - 560068 Karnataka, India
State Code: 29
Buyer's GST No: 29AAECA0968N1Z6

Ship To:
Arrow Electronics India Private Ltd.
Fortune Summit, Ward No 174,5th Floor
6th Sector, HSR Layout,
Roopen Agrahara
Bengaluru - 560068 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAECA0968N1Z6

Invoice No.: CSBIN1920-000354
SOS No.: CS-SOS-BLR-2019-20-000097
Dated: Jun-04-2019

Buyer's Order No.: 69
Dated: Mar-29-2019
Destination:
Payment Term: 30 Days
Finance Name: Vijay S
Finance Email: VIJAY.KS@arrowasia.com
Finance Phone: 9901972860

Dispatched through: By Hand
Courier No:
Courier Name:
Phone: 9901972860
Name: Vijay S
Email: VIJAY.KS@arrowasia.com

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
1	ISR4331/K9 - Cisco ISR 4331 (3GE, 2NIM, 1SM, 4G FLASH, 4G DRAM, IPB)	FDO2320A1LY	8517	Nos	1	123594	123594	9%	11123.46	9%	11123.46	145840.92
3	SL-4330-IPB-K9 - IP Base License for Cisco ISR 4330 Series		9973	Nos	1	0	0	9%	0	9%	0	0.00
4	NIM-ES2-4 - 4-port Layer 2 GE Switch Network Interface Module	FOC23190Q3S	8517	Nos	1	20599	20599	9%	1853.91	9%	1853.91	24306.82
5	PWR-4330-AC - AC Power Supply for Cisco ISR 4330		8504	Nos	1	0	0	9%	0	9%	0	0.00
6	CAB-ACSA - AC Power Cord (India, South Africa), C13, BS 546, 1.8m		8544	Nos	1	0	0	9%	0	9%	0	0.00
7	MEM-FLSH-4G - 4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)		8517	Nos	1	0	0	9%	0	9%	0	0.00
8	MEM-43-4G - 4G DRAM (1 x 4G) for Cisco ISR 4300		8517	Nos	1	0	0	9%	0	9%	0	0.00
9	NIM-BLANK - Blank faceplate for NIM slot on Cisco ISR 4400		8517	Nos	1	0	0	9%	0	9%	0	0.00
10	SM-S-BLANK - Removable faceplate for SM slot on Cisco 2900, 3900, 4400 ISR		8517	Nos	1	0	0	9%	0	9%	0	0.00
11	SISR4300UK9-166 - Cisco ISR 4300 Series IOS XE Universal		8517	Nos	1	0	0	9%	0	9%	0	0.00

Grand Total: INR 1,70,147.74

Amount in words (INR): One Lakh Seventy Thousand One Hundred And Forty Seven Rupees And Seventy Four Paise

E & O.E




Tax Invoice

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

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: 144193
 Total CGST Amount: 12977.37
 Total SGST Amount: 12977.37
 Total IGST Amount: 0
 Total GST Amount: 25954.74
 Total Amount with Tax 170147.74

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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