

## Tax Invoice

## Connectivity IT Solutions Private Ltd.

#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage

Bengaluru Karnataka India 560070

GST No : 29AACCE0126G1ZC

Invoice Number: CSBIN1920-000355

## Bill To:

EF Information Systems Pvt. Ltd.,  
 3rd Floor, Salarpuria Cambridge Mall # 9,  
 Cambridge Layout,  
 Jogupalya  
 Bengaluru - 560008 Karnataka, India  
 State Code: 29  
 Buyer's GST No: 29AACCE0126G1ZC

## Ship To:

EF Information Systems Pvt. Ltd.,  
 3rd Floor, Salarpuria Cambridge Mall # 9,  
 Cambridge Layout,  
 Jogupalya  
 Bengaluru - 560008 Karnataka, India  
 Place of Supply/State Code: Karnataka/29

To Ship Account GST: 29AACCE0126G1ZC

Invoice No.: CSBIN1920-000355

Buyer's Order No.: PO\_1218/GENERAL OFFICE/  
 EFIS/BNG-IND/19-20

Dispatched through: BY HAND

SOS No.: CS-SOS-BLR-2019-20-000157-R1

Dated: Apr-23-2019

Courier No:

Dated: Jun-04-2019

Destination:

Courier Name:

Payment Term: 30 Days

Phone: 9900021826

Finance Name: Harish Subramanian

Name: Harish Subramanian

Finance Email: harish.subramanian@ef.com

Email: harish.subramanian@ef.com

Finance Phone: 9900021826

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	AIR-AP2802I-D-K9 - 802.11ac W2 AP w/CA, 4x4.3, Int Ant, 2xGbE D	FGL2320A5TW, FGL2320A5TX	8517	Nos	2	54104.05	108208.1	9%	9738.73	9%	9738.73	127685.56
1.1	AIR-PWRINJ6 - Power Injector (802.3at) for Aironet Access Points	PH1230507M2, PH1230507M4, PH1230507M8	8544	Nos	3	6008.57	18025.71	9%	1622.31	9%	1622.31	21270.33
1.2	AIR-PWR-CORD-AP - AIR Line Cord Asia Pacific (APAC)		8517	Nos	3	0	0	9%	0	9%	0	0.00
2	AIR-AP-T-RAIL-R - Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)		8517	Nos	2	0	0	9%	0	9%	0	0.00
3	AIR-AP-BRACKET-1 - 802.11n AP Low Profile Mounting Bracket (Default)		8517	Nos	2	0	0	9%	0	9%	0	0.00
4	SW2802-CAPWAP-K9 - Cisco Aironet 2800 Series CAPWAP Software Image		8517	Nos	2	0	0	9%	0	9%	0	0.00
5	AIR2800-DNA-OPTOUT - CISCO DNA SUBSCRIPTION OPTOUT for AIR2800		8517	Nos	2	0	0	9%	0	9%	0	0.00

Grand Total: INR 1,48,955.89

E &amp; O.E

Amount in words (INR): One Lakh Forty Eight Thousand Nine Hundred And Fifty Five Rupees And Eighty Nine Paise

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: 126233.81

Total CGST Amount: 11361.04

Total SGST Amount: 11361.04

Total IGST Amount: 0

Total GST Amount: 22722.08

Total Amount with Tax 148955.89

ACKNOWLEDGE

FOR INFORMATION SYSTEMS PVT. LTD.

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms &amp; 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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