

ORIGINAL FOR RECIPIENT

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: CSBIN1920-000435

Bill To:
IndusInd Bank Ltd
Ground Floor, Premises bearing no.7, SLV Arcade,
Hennur- Bagalur Main Road, Byreshwara Layout,
Hennur,
Bengaluru - 560043 Karnataka, India
State Code: 29
Buyer's GST No: 29AAACI1314G1ZZ

Ship To:
IndusInd Bank Ltd
Ground Floor, Premises bearing no.7, SLV Arcade,
Hennur- Bagalur Main Road, Byreshwara Layout,
Hennur,
Bengaluru - 560043 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAACI1314G1ZZ

Invoice No.: CSBIN1920-000435
SOS No.: CS-SOS-BLR-2019-20-000358
Dated: Jun-12-2019

Buyer's Order No.: IBL_CSC_Modem_044175
Dated: May-21-2019
Destination: Hennur
Payment Term: 45 Days
Finance Name: Neelam Ashar
Finance Email: neelam.ashar@indusind.com
Finance Phone: 022-61069273

Dispatched through: hand delivery
Courier No:
Courier Name:
Phone: 8904012305
Name: Rekha Rao
Email: swapnali.more@indusind.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	Nomus Gateway - Nomus Gateway 2W(G-703 and V.35)	531-108002-19, 543-106183-19	85176930	pair	1	21000	21000	9%	1890	9%	1890	24780.00

Grand Total: INR 24,780.00

E & O E

Amount in words (INR): Twenty Four Thousand Seven Hundred And Eighty Rupees Only

Remarks: PR-222495

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: 21000
Total CGST Amount: 1890
Total SGST Amount: 1890
Total IGST Amount: 0
Total GST Amount: 3780
Total Amount with Tax 24780

Declaration:

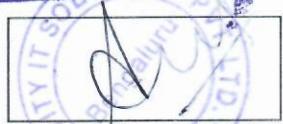
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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.

INDUSIND BANK
RECEIVED

Name of Receiver: <i>Neelam Ashar</i>
Sign: <i>[Signature]</i>
Content: <i>Worked Subject to Verification</i>
Date: <i>12/06/2019</i>
Place: <i>[Signature]</i>



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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