

DUPLICATE FOR TRANSPORTER

## 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: CSBIN1920-000439

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.: CSBIN1920-000439  
 SOS No.: CS-SOS-BLR-2019-20-000362  
 Dated: Jun-12-2019

Buyer's Order No.: MAIL  
 Dated: Jun-12-2019  
 Destination:  
 Payment Term: 25 Days  
 Finance Name: Siva  
 Finance Email: siva@unitedcomputers.in  
 Finance Phone: 7353096789

Dispatched through: BY HAND  
 Courier No:  
 Courier Name:  
 Phone: 7353096789  
 Name: Siva  
 Email: siva@unitedcomputers.in

SNo	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	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	DNI224901PC DNI224901PF DNI224901P2 DNI224901PL DNI224901QA DNI22480LU2 DNI22480LNV DNI22480LUD DNI22480LUS DNI22480LTH DNI224901NR DNI224901NE DNI22490270 DNI224901NM DNI224901NL DNI224902H0 DNI224902I3 DNI224902I8 DNI224902ET DNI224902EH DNI224902RD DNI224902RH DNI224902QX DNI224902GL DNI224902G2 DNI22480MAU DNI22480MAQ DNI22480MA DNI22480MAM DNI22480MAE DNI22480V0 DNI22480LP DNI22480VJ DNI22480LT DNI22480LVS DNI22480LLX DNI22480LLK DNI22480LLL DNI22480LKY DNI22480LZ2 DNI22480LM9 DNI22480LMC DNI22480LMB DNI22480LM6 DNI22480LM9 DNI22480ZN DNI22480QT DNI22480LQN DNI22480LZK DNI22480LZQ	8517	Nos	50	4000	200000	9%	18000	9%	18000	236000.00

Grand Total INR 236000.00

E &amp; O.E

Amount in words (INR): Two Lakh Thirty Six Thousand Rupees Only  
 Remarks:

## Company's Bank Details:

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

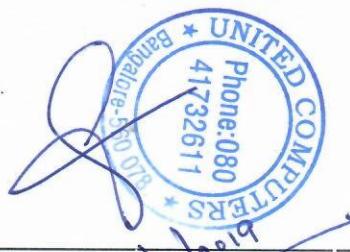
Total Discount: 0  
 Total Amount without Tax: 200000  
 Total CGST Amount: 18000  
 Total SGST Amount: 18000  
 Total IGST Amount: 0  
 Total GST Amount: 36000  
 Total Amount with Tax: 236000

## 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  
 Page 1 / 1