ORIGINAL FOR RECIPIENT

Tax Invoice

Connectivity Solutions

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

Invoice Number: CSBIN1920-000527

Bill To:
Chandra Technology
A-403, Omshubh CHS, Queen Park, Near Rainbow Regency,
Mira Road,
Thane -
Thane - 401107 Maharashtra, India
State Code: 27
Buyer's GST No: 27AJIPJ6606J1Z0

Ship To:
Chandra Technology
A-403, Omshubh CHS, Queen Park, Near Rainbow Regency,
Mira Road,
Thane -
Thane - 401107 Maharashtra, India
Place of Supply/State Code: Maharashtra/27
To Ship Account GST: 27AJIPJ6606J1Z0

Invoice No.: CSBIN1920-000527
SOS No.: CS-SOS-BLR-2019-20-000420
Dated: Jun-21-2019

Buyer's Order No.: PO- 095
Dated: Jun-20-2019
Destination: Thane, Maharashtra
Payment Term:30 Days
Finance Name: Navin
Finance Email: navin@chandratech.net
Finance Phone: 9324287406

Dispatched through: Self Pickup
Courier No:
Courier Name:
Phone: 9324287406
Name: Navin
Email: navin@chandratech.net

Slno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	IGST Rate	IGST Amount	Price With Tax
1	C881-K9 - Cisco 880 Series Integrated Services Routers	SFGL231110UX SFGL231110R0 SFGL231110UQ SFGL231110S6 SFGL231110UV SFGL231110RY SFGL231110VJ SFGL231110QP SFGL231110R7 SFGL231111AA SFGL231110RP SFGL231110SP SFGL231110S5 SFGL231110QR SFGL231110RU SFGL231110VY SFGL231110TY SFGL231110VK SFGL231110UD SFGL231110QG SFGL231110SY SFGL231110R6 SFGL231110U3 SFGL231110VQ SFGL231110RR SFGL231110SR SFGL231110TF SFGL231110UF SFGL231110QW SFGL231110TP SFGL231110TD SFGL231110T3 SFGL231110QS SFGL231110U4 SFGL231110S2 SFGL231110SZ SFGL231110QQ SFGL231110RV SFGL231110S1 SFGL231110W1 SFGL231110VB SFGL231110VM SFGL231110SJ SFGL231111AC SFGL231110RW SFGL231110T7 SFGL231110QU SFGL231110QY SFGL231110UP SFGL231110TX	8517	Nos	50	10500	525000	18%	94500	619500.00

Grand Total: INR 6,19,500.00

Amount in words (INR): Six Lakh Nineteen Thousand Five Hundred Rupees Only

E & O.E

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: 525000
Total CGST Amount: 0
Total SGST Amount: 0
Total IGST Amount: 94500
Total GST Amount: 94500
Total Amount with Tax 619500

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.

CONNECTIVITY SOLUTIONS PVT. LTD.

Authorised Signatory

This is digitally signed invoice and requires no physical signature

Suresh
9980894267

KA02
A9. 7201