

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN1920-000568

Bill To:
Indusind Bank Ltd
 Ground Floor, Shop No. 16 & 17,
 Sapphire Building, Sector -83,
 Gurugram,
 Gurgaon - 122004 Haryana, India
 State Code: 06
 Buyer's GST No: 06AACI1314G1Z7

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

Ship To:
Indusind Bank Ltd
 Ground Floor, Shop No. 16 & 17,
 Sapphire Building, Sector -83,
 Gurugram,
 Gurgaon - 122004 Haryana, India
 Place of Supply/State Code: Haryana/06
 To Ship Account GST: 06AACI1314G1Z7

Invoice No.: CSBIN1920-000568
 SOS No.: CS-SOS-BLR-2019-20-000439
 Dated: Jun-25-2019

Buyer's Order No.: IBL_CSC_LAN Switch_043330
 Dated: Mar-29-2019
 Destination: Gurugram
 Payment Term: 45 Days
 Finance Name: Neelam Ashar
 Finance Email: neelam.ashar@indusind.com
 Finance Phone: 022-61069254

Dispatched through: COURIER
 Courier No: 19128120001676
 Courier Name: SHREE MARUTI COURIER
 Phone: 9711891960
 Name: Lovkesh Gupta
 Email: swapnali.more@indusind.com

Slno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	IGST Rate	IGST Amount	Price With Tax
1	WS-C2960+24TC-S - Catalyst 2960 Plus 24 10/100 + 2T/SFP LAN Lite	SFOC2310Y2XD	8517		1	20200	20200	18%	3636	23,836.00
										Grand Total: INR 23,836.00

E & O.E

Amount in words (INR): Twenty Three Thousand Eight Hundred And Thirty Six Rupees Only

Remarks: PR-217877

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: 20200
 Total CGST Amount: 0
 Total SGST Amount: 0
 Total IGST Amount: 3636
 Total GST Amount: 3636
 Total Amount with Tax 23836

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>Chauhan</i>
Sign.	
Contents not Checked Subject or Verification	
Date	26-6-19
Place	



Authorised Signatory

This is digitally signed invoice and requires no physical signature

Page 1 / 1