

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: CSBIN1920-000637

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

Invoice No.: CSBIN1920-000637  
SOS No.: CS-SOS-BLR-2019-20-000482  
Dated: Jul-02-2019

Buyer's Order No.: PO 105  
Dated: Jul-02-2019  
Destination: thane  
Payment Term: 40 Days  
Finance Name: Navin  
Finance Email: navin@chandratech.net  
Finance Phone: 9324287406

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

| Sino | Item Name                                                            | Product Serial No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | HSN/SAC Code | UOM | Quantity | Out Unit Price | Extended Price | IGST Rate | IGST Amount | Price With Tax |
|------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----|----------|----------------|----------------|-----------|-------------|----------------|
| 1    | SG350-28P-K9-EU - Cisco SG350-28P 28-port Gigabit POE Managed Switch | DNI22440TR2 DNI22440TKY DNI224209QK DNI224209PA DNI224209J8 DNI2242097M DNI22440Q0F DNI22440Q0M DNI224304NY DNI224304MA DNI224209UQ DNI224209UN DNI224209BL DNI224209BT DNI22440RCE DNI22440R8X DNI22440Q57 DNI22440Q5F DNI22440U3U DNI22440U3Y DNI224305EE DNI224305EA DNI22440QD3 DNI22440PVG DNI222206Y2 DNI222206Y4 DNI224305F5 DNI224305F7 DNI224209PB DNI224209PD DNI22420AS9 DNI22420ASD DNI224305CK DNI224305CN DNI224305DV DNI224305JA DNI224209EG DNI224209A5 DNI22440T8S DNI22440T98 DNI224305C8 DNI224305E8 DNI224304NW DNI224304P1 DNI22440TTL DNI22440TTF DNI22440T95 DNI22440T9D DNI224209RP DNI224209LW DNI2222066L DNI2222067H DNI2242096F DNI2242096G DNI22440TY4 DNI22440TY0 DNI224304YQ DNI224304ZJ DNI22440U3F DNI22440U3U DNI22440T4P DNI22440T0Z DNI22440U2J DNI22440TSE DNI224209JM DNI224209JV DNI22440TUH DNI22440TUA DNI22440U0C DNI22440TZF DNI22440TUY DNI22440TUZ DNI224305AH DNI224305AV DNI224305DJ DNI224305DT DNI22440TQK DNI22440TP8 DNI22440TRF DNI22440TRB DNI224306RX DNI224305PL DNI2242096M DNI2242096E DNI22420AB8 DNI22420AD2 DNI2243050S DNI22430513 DNI224209E5 DNI224209VW DNI224305HG DNI224305HA DNI224405XN DNI224405WJ DNI22440U05 DNI22440TZ1 DNI22440U3M DNI22440U3T DNI22440T96 DNI22440T9E DNI224209E1 DNI224209FA DNI221501VS DNI2215021Q DNI22440TVU DNI22440TZG DNI22440T91 DNI22440SYW DNI224304ZC DNI22430504 DNI224405UH DNI22440SU1 DNI224209L4 DNI22420A20 DNI224304R3 DNI224304R2 DNI22480180 DNI2248017P DNI22440U4J DNI22440UAF DNI224305FT DNI224305FH DNI224801EE DNI22480184 DNI22440TXZ DNI22440TXH DNI224209J7 DNI224209J3 DNI22440R8Q DNI22440RC1 DNI22440UBL DNI22440UAP DNI22440Q0R DNI22440PZK DNI224209AQ DNI224209AN DNI224305JX DNI224305KK DNI22480181 DNI224801E2 DNI22420889 DNI2242088D DNI224305JR DNI224305P4 DNI22440SUQ DNI22440SVH | 8517         |     | 146      | 17600          | 2569600        | 18%       | 462528      | 3032128.00     |

Grand Total: INR 30,32,128.00

Amount in words (INR): Thirty Lakh Thirty Two Thousand One Hundred And Twenty Eight Rupees Only

E & O.E

Gnaneshwar  
Received (73) Box  
9342930983  
02/07/19

Tax Invoice

ORIGINAL FOR RECIPIENT



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

Remarks:

Company's Bank Details:

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

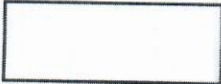
Total Discount: 0  
Total Amount without Tax: 2569600  
Total CGST Amount: 0  
Total SGST Amount: 0  
Total IGST Amount: 462528  
Total GST Amount: 462528  
Total Amount with Tax: 3032128

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.



Authorised Signatory  
This is digitally signed invoice and requires no physical signature  
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