

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN1920-000682

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

Bill To:
Blue Harp Technologies Private Limited
#102/1, 1st Floor, 17th C Main,
5th Block, Koramangala
Bengaluru - 560034 Karnataka, India
State Code: 29
Buyer's GST No: 29AAFCP1806R1ZV

Ship To:
Blue Harp Technologies Private Limited
#102/1, 1st Floor, 17th C Main,
5th Block, Koramangala
Bengaluru - 560034 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAFCP1806R1ZV

Invoice No.: CSBIN1920-000682
SOS No.: CS-ROS-BLR-2019-20-000507
Dated: Jul-11-2019

Buyer's Order No.: 028/19-20
Dated: Jul-10-2019
Destination: BANGALORE
Payment Term: 30 Days
Finance Name: Ravi Chandran
Finance Email: ravichandran@blueharpotech.com
Finance Phone: 8660582189

Dispatched through: Self Pickup
Courier No:
Courier Name:
Phone: 8660582189
Name: Ravi Chandran
Email: ravichandran@blueharpotech.com

Sno	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	Cisco3845 - 3845,AC PWR,2GE,1SFP, 4NME,4HWIC,IP Base?	FHK1319F2PN	9973	Nos	1	666.67	10000.05	9%	900	9%	900	11800.05
2	PVDM2-48 - PVDMII DSP SIMM with Two DSPs	DOBROTRIO	9973	Nos	1	0	0	9%	0	9%	0	0.00
3	PVDM2-32 - PVDMII DSP SIMM with Two DSPs	FOC13465JG9	9973	Nos	1	0	0	9%	0	9%	0	0.00
4	NM-2CE1T1-PRI - 2Pt Channelized E1/T1/ISDN-PRI Network Module	FOC09412VVM	9973	Nos	1	0	0	9%	0	9%	0	0.00
5	CAB-IND-10A - 10A Power cable for India		9973	Nos	2	0	0	9%	0	9%	0	0.00

Grand Total: INR 11,800.05

E & O.E

Amount in words (INR): Eleven Thousand Eight Hundred Rupees And Five Paise

Remarks: Rent from 11/07/2019 to 26/07/2019

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: 10000.05
Total CGST Amount: 900
Total SGST Amount: 900
Total IGST Amount: 0
Total GST Amount: 1800
Total Amount with Tax 11800.05

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.

Goregaon, 14
9591966348



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