

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: CSBIN1920-000696

Bill To:
V J Infonet Pvt. Ltd
S.Off:619, Hemkunt Chambers, 89,
Nehru Place
New Delhi - 110019 Delhi, India
State Code: 07
Buyer's GST No: 07AACCV6717A1ZL

Ship To:
V J Infonet Pvt. Ltd
S.Off:619, Hemkunt Chambers, 89,
Nehru Place
New Delhi - 110019 Delhi, India
Place of Supply/State Code: Delhi/07
To Ship Account GST: 07AACCV6717A1ZL

Invoice No.: CSBIN1920-000696
SOS No.: CS-SOS-BLR-2019-20-000512
Dated: Jul-12-2019

Buyer's Order No.: Call
Dated: Jul-12-2019
Destination: New Delhi, Delhi
Payment Term: 30 Days
Finance Name: Padam Gupta
Finance Email: Padam.Gupta@vjinfonet.Com
Finance Phone: 9810068557

Dispatched through: Self Pickup
Courier No: 002732558
Courier Name: OX Ford
Phone: 9810068557
Name: Padam Gupta Self Pickup
Email: Padam.Gupta@vjinfonet.Com

Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Price With Tax
C1111-8P - ISR 1100 8 Ports Dual GE WAN Ethernet Router	FGL230813EN FGL230813ED FGL230813EP FGL230813EA FGL230813ER FGL230813EG FGL230813EJ FGL230813EQ FGL230813EB FGL230813EM FGL230813EE	85176930	Nos	11	18000	198000	0%	0	0%	0	18%	35640	233640.00

Grand Total: INR 2,33,640.00

E & O.E

Amount in words (INR): Two Lakh Thirty Three Thousand Six Hundred And Forty 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: 198000
Total CGST Amount: 0
Total SGST Amount: 0
Total IGST Amount: 35640
Total GST Amount: 35640
Total Amount with Tax: 233640

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.

022109112
7349524811
11 BOX KA 05
12510556



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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