

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN1920-000852

Bill To:
Aspire Nxt Pvt Ltd
 33/1, 1st Floor,
 KR colony,
 Domlur
 Bengaluru - 560071 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AAOCA4620M1Z9

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

Ship To:
Aspire Nxt Pvt Ltd
 33/1, 1st Floor,
 KR colony,
 Domlur
 Bengaluru - 560071 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AAOCA4620M1Z9

Invoice No.: CSBIN1920-000852
 SOS No.: CS-SOS-BLR-2019-20-000588
 Dated: Aug-01-2019

Buyer's Order No.: # PO-03037
 Dated: Aug-01-2019
 Destination: BANGALORE
 Payment Term: 30 Days
 Finance Name: Prem Kumar
 Finance Email: prem_kumar@aspirenxt.com
 Finance Phone: 7338222007

Dispatched through: Self Pickup
 Courier No:
 Courier Name:
 Phone: 7338222007
 Name: Prem Kumar
 Email: prem_kumar@aspirenxt.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	WS-C3750-48PS-S - Cat3750 48 10/100 + 4 SFP Std. Image	FD01252X3H1, FDO1323Z0GW	8517	Nos	2	40000	80000	9%	7200	9%	7200	94400.00
2	GLC-T - 1000Base-T	MTC143903NZ AGM143722VN MTC1235055B MTC1338027B AGM11492169 AGM1411261M AGM171827QF MTC171902KC MTC141901R4 MTC133802Q4	8517	Nos	10	3000	30000	9%	2700	9%	2700	35400.00
3	GLC-SX-MM - 1000 BASE SX SFP 850m Transceiver	FNS0843F3WJ AGM124918R5 AGM1632L39A FNS13490YXX AGA1608L3N1 FNS15491PGM AGA131815JA AGA1608L4BH	8517	Nos	8	3000	24000	9%	2160	9%	2160	28320.00
4	CAB-STACK-0.5M - Cisco StackWise 0.5M Stacking Cable		8544	Nos	5	3500	17500	9%	1575	9%	1575	20650.00
5	CAB-IND-10A - 10A Power cable for India		8544	Nos	2	0	0	9%	0	9%	0	0.00

Grand Total: INR 1,78,770.00

E & O.E

Amount in words (INR): One Lakh Seventy Eight Thousand Seven Hundred And Seventy Rupees Only



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#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: 151500
Total CGST Amount: 13635
Total SGST Amount: 13635
Total IGST Amount: 0
Total GST Amount: 27270
Total Amount with Tax 178770

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.

Chandru
1/8/19
8073535032



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