

ORIGINAL FOR RECIPIENT

## Tax Invoice



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

Invoice Number: CSBIN1920-001178

**Bill To:**  
NTT COMMUNICATIONS INDIA PVT LTD  
NTT Communications India Pvt. LTD C/O Net magic IT Services Private Limited  
Sy. No.146,Kajisonnenahalli Village, Bidrahalli Hobli, Bangalore East Taluk,  
Hoskote Whitefield Road, Bangalore  
Bengaluru - 560067 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AACCN1792K1Z1

**Ship To:**  
NTT COMMUNICATIONS INDIA PVT LTD  
Netmagic DC3 Bangalore , C/O Net magic IT Services Private Limited  
Sy. No.146,Kajisonnenahalli Village,  
Bidrahalli Hobli  
Bengaluru - 560067 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AACCN1792K1Z1

Invoice No.: CSBIN1920-001178  
SOS No.: CS-SOS-BLR-2019-20-000748-R1  
Dated: Sep-20-2019

Buyer's Order No.: mail confirmation  
Dated: Sep-13-2019  
Destination:  
Payment Term: 3 Days  
Finance Name: EASWARAN  
Finance Email: easwaran.s@nttcomindia.com  
Finance Phone: 9886141486

Dispatched through: BY HAND DELIVERY  
Courier No:  
Courier Name:  
Phone: 9886141436  
Name: EASWARAN  
Email: easwaran.s@nttcomindia.com

Sino	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
1	GLC-LH-SMD - 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	FNS181010TE	8517	Nos	1	10000	10000	9%	900	9%	900	0%	0	11800.00
Grand Total: INR 11,800.00														

Amount in words (INR): Eleven Thousand Eight Hundred 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: 10000  
Total CGST Amount: 900  
Total SGST Amount: 900  
Total IGST Amount: 0  
Total GST Amount: 1800  
Total Amount with Tax: 11800

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Terms &amp; 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.



Digitally signed by  
SANJEEVAKUMAR  
Date: 2019.09.20 15:21:39 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature  
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