

ORIGINAL FOR RECIPIENT



Invoice Number: CSBIN1920-001789

## Bill To:

**ANGEL NETWORKING SOLUTION**  
 HOUSE NO 3056 OLD H NO 4/3A, RANI BAGH  
 SHAKUR BASTI, North West Delhi  
 Delhi - 110034 Delhi, India  
 State Code: 07  
 Buyer's GST No: 07AFHPA3037M1ZK

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

## Ship To:

**ANGEL NETWORKING SOLUTION**  
 HOUSE NO 3056 OLD H NO 4/3A, RANI BAGH  
 SHAKUR BASTI, North West Delhi  
 Delhi - 110034 Delhi, India

Place of Supply/State Code: Delhi/07  
 To Ship Account GST: 07AFHPA3037M1ZK

Invoice No.: CSBIN1920-001789

SOS No.: CS-SOS-BLR-2019-20-001020  
 Dated: 02/12/2019

Buyer's Order No.: Verbal conformation

Dated: 29/11/2019

Destination:

Payment Term: 15 Days

Finance Name: Vinay

Finance Email: vinay@angelnspl.com

Finance Phone: 9810011248

Dispatched through: BY AIR

Courier No:

Courier Name: OXFORD EXPRESS PRIVATE LIMITED

Phone: 9810011248

Name: Vinay

Email: vinay@angelnspl.com

Slno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	IGST Rate	IGST Amount	Price With Tax
1	CP-7821-K9= - Cisco UC Phone 7821	SWZP22480NZD SWZP22480P78 SWZP22480P13 SWZP22480NUX SWZP22480P56 SWZP22480NY1 SWZP22480P60 SWZP22480NUU SWZP22480NWM SWZP22480NUN	8517	Nos	10	5000	50000	18%	9000	59000.00

Grand Total: INR 59,000.00

Amount in words (INR): Fifty Nine Thousand Rupees Only

Remarks:

E &amp; O.E

## 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: 50000  
 Total CGST Amount: 0  
 Total SGST Amount: 0  
 Total IGST Amount: 9000  
 Total GST Amount: 9000  
 Total Amount with Tax 59000

## 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.

1Box. OXFORD and Self pick

April 2028 11:00 AM



Digitally signed by  
 SANJEEVAKUMAR  
 Date: 2019.12.02 16:21:59 +05'30'

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