

Tax Invoice

ORIGINAL FOR RECIPIENT

Connectivity
Solutions

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: CSBIN1920-001789

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

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@angelspl.com

Finance Phone: 9810011248

Dispatched through: BY AIR

Courier No:

Courier Name: OXFORD EXPRESS PRIVATE
LIMITED

Phone: 9810011248

Name: Vinay

Email: vinay@angelspl.com

Sino	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	SWZP22480N2D-SWZP22480P78 SWZP22480P13-SWZP22480N0X SWZP22480P5E-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:

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 & 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.

1 Box. OXFORD cap Self proc
Anil 9534281490



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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