

Oxford - 002776395.

By Road.



Tax Invoice

ORIGINAL FOR RECIPIENT

Invoice Number: CSBIN1920-001790

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

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.: CSBIN1920-001790
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@angelnsp.com
Finance Phone: 9810011248

Dispatched through: BY ROAD
Courier No:
Courier Name: OXFORD EXPRESS PRIVATE LIMITED
Phone: 9810011248
Name: Vinay
Email: vinay@angelnsp.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	SWZP22450HN9 SWZP22450HU9 SWZP22450HQT SWZP22450J06 SWZP22450QF SWZP22450HQ8 SWZP22450HSZ SWZP22450HTY SWZP22450ZTX SWZP22450HM1 SWZP22480N26 SWZP22480P1A SWZP22480NXP SWZP22480N26 SWZP22480P17 SWZP22480LSQ SWZP22480P4R SWZP22480NSK SWZP22480NUV SWZP22480P4H SWZP22481AR4 SWZP22481ARW SWZP22481ATC SWZP22481B1K SWZP22481AWL SWZP22481B3C SWZP22481ARX SWZP22481B6T SWZP22481B2Z SWZP22481B17 SWZP22481ARK SWZP22481AQ4 SWZP22481AZG SWZP22481AUJ SWZP22481AT2 SWZP22481BHC SWZP22481BCF SWZP22481ATJ SWZP22481BCM SWZP22481B1Z SWZP22471MFQ SWZP22471MFT SWZP22471MRV SWZP22471MD4 SWZP22471MD6 SWZP22471MDS SWZP22471PAD SWZP22471MD5 SWZP22471MD8 SWZP22471MD0 SWZP22480NU8 SWZP22480RGA SWZP22481B8A SWZP22480PFN SWZP22481B0T SWZP22480PEH SWZP22411C4Z SWZP224117QT SWZP2241144D SWZP22411CEW SWZP22411A2H SWZP22411D96 SWZP22411CXK SWZP22411CGL SWZP22411C9X SWZP22411C02 SWZP22480P84 SWZP22480JX SWZP22481B0C SWZP22481ATY SWZP22480NDL SWZP22481BFT SWZP22480NNZ SWZP22480ND2 SWZP22481AUC SWZP22481AZX	8517	Nos	79	5000	395000	18%	71100	466100.00

Amount in words (INR): Four Lakh Sixty Six Thousand One Hundred Rupees Only

Grand Total: INR 4,66,100.00

E & O.E

8 Boxes.

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Anil
9534 281490
8 Box

Oxford Self Recip.

Oxford 0027

Tax Invoice

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

Ship To:
ANGEL NETWORKING SOLUTION
HOUSE NO 3086 OLD H NO 4/3A, RANI BAGH
SHAKUR BASTI, North West Delhi
Delhi - 110034 India
Place of Supply (State Code: Delhi:07)
To Ship Account GST: 07AFHPA3037M1ZK

CSBIN1920-001790
WORKING SOLUTION
HOUSE NO 3086 OLD H NO 4/3A, RANI BAGH
SHAKUR BASTI, North West Delhi
Delhi - 110034 India
Invoice No: CSBIN1920-001790
SOS No: CS-SOS-BLR-2019-20-001020
Dated: 02/12/2019

Buyer's Order No.: Verbal confirmation
Dated: 29/11/2019
Destination:
Payment Term: 15 Days
Finance Name: Vinay
Finance Email: vinay@angelnetpl.com
Finance Phone: 9810011248

Unit in Words (INR) Four Lakh Sixty Six Thousand



OXFORD EXPRESS LIMITED
Integral Couriers
Website: www.oxfordexp.com
TTCOS5288

INTERNATIONAL	DOMESTIC
DOX	DOX
NON-DOX	NON-DOX
MODE OF TRANSPORT	
AIR	ROAD
TRAIN	

DESTINATION **Delhi**

To (Receiver's Name)
Company
Address
City
Pin
Country
Mobile No.

**Angel Networking
Delhi**

DATE	21/12/19
AMOUNT (Rupees)	



CONSIGNMENT NOTE NUMBER
* 002776395 *

Invoice NO.	
NATURE OF CONSIGNMENT	COMMERCIAL
VALUE OF CONSIGNMENT	
INSURANCE	PAID
1. Owner's Risk	
2. Carrier's Risk	
RECEIVED IN GOOD CONDITION	
NAME	
MOB.	
DATE	
SIGNATURE	
Received By: Oxford Express Pvt. Ltd.	
Signature	
Date	
Time	
GRAND TOTAL	

SHIPPER COPY