

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: CSBIN1920-002277

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.: CSBIN1920-002277
 SOS No.: CS-SOS-BLR-2019-20-001082-R1
 Dated: 20/12/2019

Buyer's Order No.: MAIL
 Dated: 20/12/2019
 Destination: Delhi
 Payment Term: 30 Days
 Finance Name: Vinay
 Finance Email: vinay@angelnpl.com
 Finance Phone: 9810011248

Dispatched through: COURIER Self Pickup
 Courier No:
 Courier Name:
 Phone: 9810011248
 Name: Vinay
 Email: vinay@angelnpl.com

Sno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	IGST Rate	IGST Amount	Price With Tax
1	Cisco 1921/K9 Router - C1921 Modular Router. 2 GE. 2 EHWIC slots. 512DRAM. IP Base	SFGL220990V5 SFGL2229820A SFGL222982DY SFGL222982DZ SFGL222982E9	85176930		5	12500	62500	18%	11250	73750.00
Grand Total: INR 73,750.00										

E & O.E

Amount in words (INR): Seventy Three Thousand Seven Hundred And Fifty Rupees Only

Remarks:

Company's Bank Details:

Bank Name: INDUS BANK
 A/C No.: 650014093208
 Bank Branch: Goregaon, Mumbai Branch
 IFSC Code: INDB0001U27

Total Discount: 0
 Total Amount without Tax: 62500
 Total CGST Amount: 0
 Total SGST Amount: 0
 Total IGST Amount: 11250
 Total GST Amount: 11250
 Total Amount with Tax 73750

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.

Courier Self Pickup

*2 Box Received
 8188883481
 KA-01-A58242*

*Ok for Invoice
 C.D. No. 002740921*

2 BOX



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