

Tax Invoice



Bill From:
Connectivity IT Solutions Private Ltd.
 Unit No. 309, Eco Star, Vishweshwara Nagar Road, Off Aarey Road
 Goregaon(E)
 Mumbai Maharashtra India 400063
 GST No : 27AAGCC1283L1ZG

Invoice Number: CSMIN1920-001328

Ship From:
Connectivity IT Solutions Pvt Ltd.
 #1877, 3rd Floor, Gangothri
 31st Cross, 10th Main, Banashankari 2nd Stage
 Bengaluru - 560070 Karnataka, India
 GST No: 29AAGCC1283L1ZC

Bill To:
IDFC FIRST Bank Ltd
 Second Floor, 5C - 4/6, East of NGEF, Ramamurthy
 Nagar
 Main Road, Ramamurthy Nagar Bangalore,
 Karnataka State
 Ramanagaram - 396195 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AADCI6523Q1ZY

Ship To:
IDFC FIRST Bank Ltd
 Second Floor, 5C - 4/6, East of NGEF, Ramamurthy
 Nagar
 Main Road, Ramamurthy Nagar Bangalore,
 Karnataka State
 Ramanagaram - 396195 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AADCI6523Q1ZY

Invoice No.: CSMIN1920-001328
 SOS No.: CS-SOS-MUM-2019-20-001058
 Dated: 14/01/2020

Buyer's Order No.: 191006870
 Dated: 14/11/2019
 Destination:
 Payment Term: 30 Days
 Finance Name: Nitin Sharma
 Finance Email: nitin.sharma@idfcbank.com
 Finance Phone: 9820876183

Dispatched through:
 Courier No:
 Courier Name:
 Phone: 9820876183
 Name: Nitin Sharma
 Email: nitin.sharma@idfcbank.com

| Sno | Item Name | Product Serial No | HSN/SAC Code | Quantity | Out Unit Price | Extended Price | IGST Rate | IGST Amount | Price With Tax |
|------------------|------------------------------------|-------------------|--------------|----------|----------------|----------------|-----------|-------------|----------------|
| 1 | J9779A - 24 PORT 10/100 POE SWITCH | CN89FPB0TK | 8517 | 1 | 36200 | 36200 | 18% | 6516 | 42716.00 |
| Grand Total: INR | | | | | | | | | 42,716.00 |

Amount in words (INR): Forty Two Thousand Seven Hundred And Sixteen Rupees Only

E & O.E

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: 36200
 Total CGST Amount: 0
 Total SGST Amount: 0
 Total IGST Amount: 6516
 Total GST Amount: 6516
 Total Amount with Tax: 42716

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.

SECURITY
IDFC FIRST Bank Ltd.
 NAME: Alok Kumar Jena
 Mobile: 63 60118391

Date - 16/01/2020



Authorised Signatory

This is digitally signed invoice and requires no physical signature
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