

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN1920-000664

Bill To:

IndusInd Bank Ltd
 Ground Floor, No. 36B, Khata No. 627/4, 2nd Phase, 60 feet road, Peenya
 Industrial Area, Chokkasandra, Near NTTF circle, Bangalore-560058"
 Near NTTF circle
 Bengaluru - 560058 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AAACI1314G1ZZ

Connectivity IT Solutions Private Ltd.

#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
 Bengaluru Karnataka India 560070
 GST No : 29AAGCC1283L1ZC

Ship To:

IndusInd Bank Ltd
 Ground Floor, No. 36B, Khata No. 627/4, 2nd Phase, 60 feet road, Peenya
 Industrial Area, Chokkasandra, Near NTTF circle, Bangalore-560058"
 Near NTTF circle
 Bengaluru - 560058 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AAACI1314G1ZZ

Invoice No.: CSBIN1920-000664

Buyer's Order No.: IBL CSC LAN Switch 044892 IBL
CSC Router 044893

Dispatched through: HAND DELIVERY

SOS No.: CS-SOS-BLR-2019-20-000492

Dated: Jul-04-2019

Courier No:

Dated: Jul-08-2019

Destination: Chokkasandra

Courier Name:

Payment Term: 45 Days

Phone: 9821474712

Finance Name: Neelam Ashar

Name: Abhishek Tamboskar

Finance Email: neelam.ashar@indusind.com

Email: tmg.assist@indusind.com

Finance Phone: 022-61069273

Slno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
1	ISR4221-SEC/K9 - Cisco ISR 4221 SEC Bundle with SEC lic	FGL232130D1	8517		1	103350	103350	9%	9301.5	9%	9301.5	121953.00
1.1	CAB-SS-V.35MT - V.35 Cable, DTE Male to Smart Serial, 10 Feet		8517		1	0	0	9%	0	9%	0	0.00
1.2	NIM-1T= - 1-Port Serial WAN Interface card	FOC23175D6A	8517		1	0	0	9%	0	9%	0	0.00
1.4	NIM-1GE-CU-SFP - 1-port GE WAN NIM, dual-mode RJ45 & SFP	FOC23181CT4	8517		1	0	0	9%	0	9%	0	0.00

Grand Total: INR 1,21,953.00

E & O.E

Amount in words (INR): One Lakh Twenty One Thousand Nine Hundred And Fifty Three Rupees Only

Remarks: PR NO 230202

Company's Bank Details:

Bank Name: INDUS BANK

Total Discount: 0

A/C No.: 650014093208

Total Amount without Tax: 103350

Bank Branch: Goregaon, Mumbai Branch

Total CGST Amount: 9301.5

IFSC Code: INDB0001027

Total SGST Amount: 9301.5

Total IGST Amount: 0

Total GST Amount: 18603

Total Amount with Tax 121953

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.

R Sunil
8-07-2019
12:51M
9821471271



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