

ORIGINAL FOR RECIPIENT

Tax Invoice



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 : 29AACCC1283L1ZC

Invoice Number: CSBIN1920-002718

Bill To:
Nexus Networks
No.46/5, G Block, 3rd Cross,
20th Main Road,
Sahakar Nagar
Bengaluru - 560092 Karnataka, India
State Code: 29
Buyer's GST No: 29AAQFN7910E1ZY

Ship To:
Nexus Networks
No.46/5, G Block, 3rd Cross,
20th Main Road,
Sahakar Nagar
Bengaluru - 560092 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAQFN7910E1ZY

Invoice No.: CSBIN1920-002718

SOS No.: CS-SOS-BLR-2019-20-001264-R1
Dated: 25/02/2020

Buyer's Order No.: PO-NEX20190006

Dated: 25/02/2020

Destination:

Payment Term: 30 Days

Finance Name: Vishwakumar Hiremath

Finance Email: vk@nexusnetworks.in

Finance Phone: +91 91089 34117

Dispatched through: Self-Pickup

Courier No:

Courier Name:

Phone: +91 91089 34117

Name: Vishwakumar Hiremath

Email: vk@nexusnetworks.in

Sno	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	GLC-TE= - 1000BASE-T SFP transceiver module for Category 5 copper wire	AVC211620VJ MTC22130G67 MTC21290WEJ AVC2111252M	8517	Nos	4	6500	26000	9%	2340	9%	2340	30680.00
Grand Total: INR 30,680.00												

E & O.E

Amount in words (INR): Thirty Thousand Six Hundred And Eighty 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: 26000

Total CGST Amount: 2340

Total SGST Amount: 2340

Total IGST Amount: 0

Total GST Amount: 4680

Total Amount with Tax 30680

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.

9164254447
25/02/2020
5:45 pm

Digitally signed by
SANJEEVAKUMAR
Date: 2020.02.25 16:43:04 +05'30'

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