

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: CSBIN1920-002718

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.

Signature
 9164254447
 25/02/2020
 5:45pm

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