

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN1920-000903

Bill To:
Blue Harp Technologies Private Limited
#102/1, 1 st Floor, 17 th C Main,
5th Block, Koramangala
Bengaluru - 560034 Karnataka, India
State Code: 29
Buyer's GST No: 29AAFCP1806R1ZV

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

Ship To:
Blue Harp Technologies Private Limited
#102/1, 1 st Floor, 17 th C Main,
5th Block, Koramangala
Bengaluru - 560034 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAFCP1806R1ZV

| | | |
|------------------------------------|---|---------------------------------------|
| Invoice No.: CSBIN1920-000903 | Buyer's Order No.: 028/19-20 | Dispatched through: Self Pickup |
| SOS No.: CS-ROS-BLR-2019-20-000507 | Dated: Jul-10-2019 | Courier No: |
| Dated: Aug-08-2019 | Destination: BANGALORE | Courier Name: |
| | Payment Term:30 Days | Phone: 8660582189 |
| | Finance Name: Ravi Chandran | Name: Ravi Chandran |
| | Finance Email: ravichandran@blueharpotech.com | Email: ravichandran@blueharpotech.com |
| | Finance Phone: 8660582189 | |

| Sino | 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 | Cisco3845-3845,AC PWR,2GE,1SFP,4NME,4HWIC,IP Base? | FHK1319F2PN | 9973 | Nos | 1 | 666.67 | 10000.05 | 9% | 900 | 9% | 900 | 11800.05 |
| 2 | PVDM2-48 - PVDMII DSP SIMM with Two DSPs | DOBROTRIO | 9973 | Nos | 1 | 0 | 0 | 9% | 0 | 9% | 0 | 0.00 |
| 3 | PVDM2-32 - PVDMII DSP SIMM with Two DSPs | FOC13465JG9 | 9973 | Nos | 1 | 0 | 0 | 9% | 0 | 9% | 0 | 0.00 |
| 4 | NM-2CE1T1-PRI - 2Pt Channelized E1/T1/ISDN-PRI Network Module | FOC09412VVM | 9973 | Nos | 1 | 0 | 0 | 9% | 0 | 9% | 0 | 0.00 |
| 5 | CAB-IND-10A - 10A Power cable for India | | 9973 | Nos | 2 | 0 | 0 | 9% | 0 | 9% | 0 | 0.00 |

Grand Total: INR 11,800.05

E & O.E

Amount in words (INR): Eleven Thousand Eight Hundred Rupees And Five Paise

Remarks: Rent from 1-AUG-2019 TO 15-AUG-2019 (15 Days)

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: 10000.05
Total CGST Amount: 900
Total SGST Amount: 900
Total IGST Amount: 0
Total GST Amount: 1800
Total Amount with Tax 11800.05

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.



Digitally signed by
SANJEEVAKUMAR
Date: 2019.08.08 15:46:52 +05'30'

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