

## Tax Invoice



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

Invoice Number: CSBIN1920-000903

**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

**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  
SOS No.: CS-ROS-BLR-2019-20-000507  
Dated: Aug-08-2019

Buyer's Order No.: 028/19-20  
Dated: Jul-10-2019  
Destination: BANGALORE  
Payment Term: 30 Days  
Finance Name: Ravi Chandran  
Finance Email: ravichandran@blueharpotech.com  
Finance Phone: 8660582189

Dispatched through: Self Pickup  
Courier No:  
Courier Name:  
Phone: 8660582189  
Name: Ravi Chandran  
Email: ravichandran@blueharpotech.com

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	DOBROTARIO	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 &amp; 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 &amp; 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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