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Tax Invoice

TRIPLICATE FOR SUPPLIER



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: CSBIN1920-001182

Bill To:
Sheeltron Digital Systems Pvt Ltd
No 10 | 1st Main Road | Sheeltron House
Sheshadripuram
Bengaluru - 560020 Karnataka, India
State Code: 29
Buyer's GST No: 29AAPCS3048E1Z3

Ship To:
Sheeltron Digital Systems Pvt Ltd
No 10 | 1st Main Road | Sheeltron House
Sheshadripuram
Bengaluru - 560020 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAPCS3048E1Z3

Invoice No.: CSBIN1920-001182
SOS No.: CS-SOS-BLR-2019-20-000744
Date: d: Sep-20-2019

Buyer's Order No.: Mail Confirmation
Dated: Sep-12-2019
Destination: BANGALORE
Payment Term: 30 Days
Finance Name: Anitha John
Finance Email: anitha@sheeltron.com
Finance Phone: 7022619816

Dispatched through: BY HAND DELIVERY
Courier No:
Courier Name:
Phone: 7022619816
Name: Anitha John
Email: anitha@sheeltron.com

Finance Phone: 7022619816													
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	SG350-28 - SG350-28 28-Port Gigabit Managed Switch	DNI23150BA6 DNI23150BSG DNI23150BN8 DNI23150BMX DNI23160256 DNI23160257 DNI231602D3 DNI231602DD DNI23150AD6 DNI23150BSV DNI23150C3S DNI23150BN9 DNI23150BRL DNI23150BRC DNI23150A2R DNI23150AAY DNI23150B3F DNI23150ALN DNI231607AL DNI231607CA DNI23150B1T DNI23150AK0 DNI23150BFQ DNI23150BFH DNI231607C4	8517	Nos	25	11300	282500	9%	25425	9%	25425	333350.00	
2	SG350X-24-K9-4U - 24-port Gigabit Stackable Switch	DNI22350C3P DNI22350C46 DNI22350B8B DNI22350B81 DNI22280AU9 DNI22280ASK DNI22280AZC DNI22280AXS DNI22350CCD DNI22350C13	8517	Nos	10	27500	275000	9%	24750	9%	24750	324500.00	
Grand Total: INR 6,57,850.00													

Amount in words (INR): Six Lakh Fifty Seven Thousand Eight Hundred And Fifty 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: 557500
Total CGST Amount: 50175
Total SGST Amount: 50175
Total IGST Amount: 0
Total GST Amount: 100350
Total Amount with Tax: 657850

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.

Sheeltron Digital Systems Pvt Ltd,

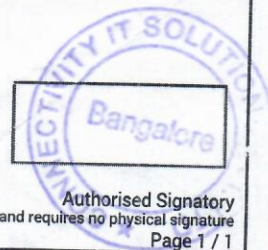
INWARD ☒ OUTWARD ☐

SL. No:

Date:

Time:

Signature: manjula



This is digitally signed invoice and requires no physical signature
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