

ORIGINAL FOR RECIPIENT

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: CSBIN1920-001216

Bill To:
Chandra Technology
Block No. 25, Ground Floor, Nityanand Nagar - 3, Plot No. 25,
Opp. Sanjivani Hospital, 27 Sahar Road,
Andheri (E)
Mumbai - 400069 Maharashtra, India
State Code: 27
Buyer's GST No: 27AJIPJ6606J1Z0

Ship To:
Chandra Technology
Block No. 25, Ground Floor, Nityanand Nagar - 3, Plot No. 25,
Opp. Sanjivani Hospital, 27 Sahar Road,
Andheri (E)
Mumbai - 400069 Maharashtra, India
Place of Supply/State Code: Maharashtra/27
To Ship Account GST: 27AJIPJ6606J1Z0

Invoice No.: CSBIN1920-001216

Buyer's Order No.: Verbal Confirmation/ over telephone call
Confirmation

Dispatched through: SELF PICKUP

SOS No.: CS-SOS-BLR-2019-20-000772-R1

ed: Sep-25-2019

Dated: Sep-20-2019

Destination: Mumbai, Maharashtra

Payment Term: 10 Days

Finance Name: Navin

Finance Email: navin@chandratech.net

Finance Phone: 9324287406

Courier No:

Courier Name:

Phone: 9324287406

Name: Navin

Email: navin@chandratech.net

Sino	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	IGST Rate	IGST Amount	Price With Tax
1	SG550X-24-K9-EU - Cisco SG550X-24 24-port Gigabit Stackable Switch	DN12223003J DN12223000X DN1222300PK DN1222300PE DN122230029 DN1222300TM DN1222300VD DN1222300JU DN1223006J7 DN1223006WR DN1223007NU DN1223007Q3 DN12236017N DN12236014R DN1223006U8 DN1223006V0 DN12236015P DN12236016E DN1223006X6 DN1223006T4 DN1223006V6 DN1223006W6 DN12230073X DN12230072S DN1223006VH DN1223006F9 DN1223006MP DN1223006Q3 DN1223006MX DN1223006N1 DN1223006TW DN122300682 DN1223600WY DN12236016N DN1223006AR DN1223007Z DN122300717 DN12230072T DN122300734 DN12230070J DN1223007LP DN12230078K DN1223007QR DN1223007R6 DN1223007QC DN1223007NX DN12230073E DN122300716 DN1223006X3 DN1223006U5 DN12230072Y DN122300744 DN1223007RW DN1223007SA DN1223006AY DN1223006B2 DN1223006EH DN1223006C3 DN1223007SH DN1223007R7 DN1223007SP DN1223007Q7 DN122300662 DN12230019 DN1223007QJ DN1223007QU DN12230072Z DN1223007QZ DN12230068D DN1223007X DN1223006H2 DN1223006H2 DN1223006RG DN1223006SQ DN1223006VQ DN1223006WU DN1223007MZ DN1223007Q6 DN12230071A DN12230071C DN12236019N DN1223601AJ DN1223006X5 DN1223006WV DN1223007S7 DN1223007AN DN122300748 DN122300748 DN122300718 DN122300739 DN12230073S DN12230073J DN1223601B1 DN1223601AW DN12230069U DN12230069D DN1223006W9 DN1223006W3 DN1223006FV DN1223006L DN1223006BT DN1223006SM DN12230073K DN12230070S DN1223006D1 DN1223006RJ DN12230069W DN12230068H DN1223006SX DN1223006SS DN1223007QE DN1223007QT DN1223007QK DN1223007DY DN1223006XF DN1223006K9 DN1223006GQ DN1223006BZ DN1223007SG DN1223007SJ DN1223006AT DN1223006AV DN1223006WS DN1223006WB DN1223007S6 DN1223007RG DN122300199 DN12230014U DN1223601AM DN12236016M DN12230073T DN122300745 DN12230075J DN12230074P DN1223601AL DN122360164 DN12230072L DN122300747 DN1223006W2 DN1223006WX DN1223006WE DN1223006JUP DN1223006LD DN1223006H DN1223006RS DN1223006VQ DN1223007RC DN1223007SD DN12236019B DN12236016X	8517	Nos	150	26000	3900000	18%	702000	4602000.00

Grand Total: INR 46,02,000.00

Amount in words (INR): Forty Six Lakh Two Thousand Rupees Only

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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

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: 3900000
Total CGST Amount: 0
Total SGST Amount: 0
Total IGST Amount: 702000
Total GST Amount: 702000
Total Amount with Tax: 4602000

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.

1KAVI.B. 9271.

M. KANNAN.

1507.

9945813141.

M. S. V. S.

75 BOX. Received
9/10/2019.

Digitally signed by
SANJEEVAKUMAR
Date: 2019.09.25 11:00:20 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature