

Self Pick up

ORIGINAL FOR RECIPIENT



Connectivity
Solutions

Invoice Number: CSBIN1920-001667

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

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.: CSBIN1920-001667

SOS No.: CS-SOS-BLR-2019-20-000996-R1
Dated: 20/11/2019

Buyer's Order No.: PO- 255
Dated: 19/11/2019
Destination: Mumbai, Maharashtra
Payment Term: 45 Days
Finance Name: Navin
Finance Email: navin@chandratech.net
Finance Phone: 9324287406

Dispatched through: Self-Pickup
Courier No:
Courier Name:
Phone: 9324287406
Name: Navin
Email: navin@chandratech.net

Sno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	IGST Rate	IGST Amount	Price With Tax
1	WS-C2960X-24TS-IN - Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN Base	JIN223610GH JIN223610H8 JIN223610H6 JIN223610HU JIN223610HY	8517	Nos	5	36000	180000	18%	32400	212400.00
2	WS-C2960X-48TS-IN - Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN Base	JIN2241101D JIN22421005 JIN22411019 JIN22411013 JIN2241101G	8517	Nos	5	55000	275000	18%	49500	324500.00
3	WS-C2960X-48FPS-IN - Catalyst 2960-X 48 GigE PoE 740W, 4 x 16 SFP, IP Lite	JIN2117102X JIN221610H8 JIN2217104Q JIN22171027 JIN2117101W JIN211710BS JIN21171070 JIN211710B2 JIN23061091 JIN23061093	8517	Nos	10	107000	1070000	18%	192600	1262600.00
4	AIR-AP2802I-D-K9 - 802.11ac W2 AP w/CA, 4x4 3, Int Ant, 2xGbE D	JIN2247B08B JIN2237B066 JIN2237B068 JIN2237B06K JIN2237B07J JIN221680K P JIN221680N Y JIN2220B02F JIN2220B034 FGL2324AAV8 FGL2324A9X8 JIN2226810R JIN2246B0L6 JIN2225B1AF FGL2324A9XS FGL2324A9XU FGL2324A9YE FGL2324A9YD JIN2237B078 JIN2237B077 JIN2237B07R JIN2237B07A	8517	Nos	22	24500	539000	18%	97020	636020.00

Grand Total: INR 24,35,520.00

Amount in words (INR): Twenty Four Lakh Thirty Five Thousand Five Hundred And Twenty Rupees Only

E & O.E

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: 2064000
Total CGST Amount: 0
Total SGST Amount: 0
Total IGST Amount: 371520
Total GST Amount: 371520
Total Amount with Tax 2435520

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: 20/11/20 14:32:10 +05'30'

Authorised Signatory
This is digitally signed invoice and requires no physical signature
Page 1 / 1

Abhishek Kumar
9916249187

25