

TRIPPLICATE FOR SUPPLIER

Connectivity  
Solutions

## Tax Invoice

Invoice Number: CSBIN1920-002021

**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:**  
**Akash Transmissions Private Limited**  
No.298, 66th Cross,  
5th Block, Rajajinagar  
Bengaluru - 560010 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AABCA4322M1ZN

**Ship To:**  
**Akash Transmissions Private Limited**  
No.298, 66th Cross,  
5th Block, Rajajinagar  
Bengaluru - 560 010 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AABCA4322M1ZN

Invoice No.: CSBIN1920-002021  
SOS No.: CS-ROS-BLR-2019-20-001046  
Dated: 10/12/2019

Buyer's Order No.: CIL/19-20/PO-01  
Dated: 10/12/2019  
Destination: BANGALORE  
Payment Term: 1 Days  
Finance Name: Shashidhar  
Finance Email: akashtrans@gmail.com  
Finance Phone: 9886001282

Dispatched through: SELF PICKUP  
Courier No:  
Courier Name:  
Phone: 9886001282  
Name: Shashidhar  
Email: akashtrans@gmail.com

Slno	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	WS-C3560G-24PS-S - Catalyst 3560 24 10/100/1000T PoE + 4 SFP + IPB Image	FOC1403Y4BL FOC1421Y23S, FOC1403Y4BL, FOC1403Y4BN	9973	Nos	4	3200	12800	9%	1152	9%	1152	15104.00
2	WS-C3560G-48PS-S - Catalyst 3560 48 10/100/1000T PoE + 4 SFP + IPB Image	FOC1105Y0UK, FOC1229Y1EA	9973	Nos	2	5500	11000	9%	990	9%	990	12980.00
3	CAB-IND - AC Power Cord (India)		9973	Nos	6	0	0	9%	0	9%	0	0.00

Grand Total: INR 28,084.00

Amount in words (INR): Twenty Eight Thousand And Eighty Four Rupees Only

E &amp; O.E

Remarks: RENT PERIOD: 10-Dec-2019 to 09-Jan-2020  
PAYMENT AGAINST DELIVERY.

## 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: 23800  
Total CGST Amount: 2142  
Total SGST Amount: 2142  
Total IGST Amount: 0  
Total GST Amount: 4284  
Total Amount with Tax 28084

## 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.

KM 05  
R 586  
9620539151  
D.J.



This is digitally signed invoice and requires no physical signature

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