

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: CSBIN1920-002548

Bill To:
ENGINEERED COMPONENTS AND SYSTEMS INDIA PRIVATE LIMITED
 Plot no.67, 1st Main, Industrial Suburb,
 2nd stage, Yeshwantpur,

Bengaluru - 560022 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AAFCE5042A1Z1

Ship To:
ENGINEERED COMPONENTS AND SYSTEMS INDIA PRIVATE LIMITED
 Plot no.67, 1st Main, Industrial Suburb,
 2nd stage, Yeshwantpur,

Bengaluru - 560022 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AAFCE5042A1Z1

Invoice No.: CSBIN1920-002548
 SOS No.: CS-SOS-BLR-2019-20-001083
 Dated: 21/01/2020

Buyer's Order No.: 14810145
 Dated: 20/12/2019
 Destination:
 Payment Term: 30 Days
 Finance Name: Krishnamurthy Rayasam
 Finance Email: krishnamurthy.rayasam@actuant.com
 Finance Phone: 99002 12238

Dispatched through:
 Courier No:
 Courier Name:
 Phone: 99002 12238
 Name: Krishnamurthy Rayasam
 Email: krishnamurthy.rayasam@actuant.com

S/no	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	C9200-48P-E - Catalyst 9200 48-port PoE+, Network Essentials	JAE2351065D	8517	Nos	1	226450	226450	9%	20380.5	9%	20380.5	267211.00
1.1	C9200-NW-E-48 - C9200 Network Essentials, 48-port license		8517	Nos	1	0	0	9%	0	9%	0	0.00
1.2	CAB-TA-IN - India AC Type A Power Cable		8517	Nos	1	0	0	9%	0	9%	0	0.00
1.3	PWR-C5-BLANK - Config 5 Power Supply Blank		8517	Nos	1	0	0	9%	0	9%	0	0.00
1.4	C9200-DNA-E-48 - C9200 Cisco DNA Essentials, 48-Port Term Licenses		9973	Nos	1	0	0	9%	0	9%	0	0.00
1.5	NETWORK-PNP-LIC - Network Plug-n-Play License for zero-touch device deployment		8517	Nos	1	0	0	9%	0	9%	0	0.00
3	C9200-DNA-E-48-3Y - C9200 Cisco DNA Essentials, 48-port - 3 Year Term License		9973	Nos	1	33500	33500	9%	3015	9%	3015	39530.00
Grand Total: INR 3,06,741.00												

Amount in words (INR): Three Lakh Six Thou..and Seven Hundred And Forty One Rupees Only

Remarks: Web Order ID 86466800

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: 259950
 Total CGST Amount: 23395.5
 Total SGST Amount: 23395.5
 Total IGST Amount: 0
 Total GST Amount: 46791
 Total Amount with Tax 306741

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.



This is digitally signed invoice and requires no physical signature