

TRIPPLICATE FOR SUPPLIER

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN1920-002748

Bill To:
Informatica Business Solutions Pvt Ltd
 No. 66/1, Bagmane Commerz 02,
 Bagmane Tech Park,
 C V Raman Nagar
 Bengaluru - 560093 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AABCI0762M1ZB

Bill From:
Connectivity IT Solutions Private Ltd.
 #1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
 Bengaluru Karnataka India 560070
 GST No : 29AAGCC1283L1ZC

Ship To:
Informatica Business Solutions Pvt Ltd
 No. 66/1, Bagmane Commerz 02,
 Bagmane Tech Park,
 C V Raman Nagar
 Bengaluru - 560093 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AABCI0762M1ZB

Invoice No.: CSBIN1920-002748
 SOS No.: CS-SOS-BLR-2019-20-001269
 Dated: 02/03/2020

Buyer's Order No.: IN001_101337
 Dated: 24/02/2020
 Destination:
 Payment Term: 30 Days
 Finance Name: MohanKumar LSP
 Finance Email: mkumarlsp@informatica.com
 Finance Phone: 9740509324

Dispatched through: BY HAND DELIVERY
 Courier No:
 Courier Name:
 Phone: 9740509324
 Name: MohanKumar LSP
 Email: mkumarlsp@informatica.com

Slno	Item Name	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
1	2326328 - MODULAR CRIMPER (11212530-CRIMPER)	8205	Nos	2	3950	7900	9%	711	9%	711	9322.00

Grand Total: INR 9,322.00

Amount in words (INR): Nine Thousand Three Hundred And Twenty Two 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: 7900
 Total CGST Amount: 711
 Total SGST Amount: 711
 Total IGST Amount: 0
 Total GST Amount: 1422
 Total Amount with Tax 9322

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.

S
 Sachin KP
 Received
 3/3/2020

INFORMAT BUSINESS SOLUTIONS PVT. LTD.
SECURITY CHECKED
IN WARD / RETURNABLE / NON RETURNABLE
DATE: 02 -03 - 2020
IN TIME: 14:57
SECURITY NAME: BETH E12A
SIGNATURE: <i>C</i>



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