

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN1920-002788

Bill To:
IndusInd Bank Ltd
 GF & FF Premises Bearing No.1024, 1st Cross, 80 Feet Road, Shree Anantha
 Nagar, Electronic City Phase II
 Bengaluru - 560110 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AAACI1314G1ZZ

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:
IndusInd Bank Ltd
 GF & FF Premises Bearing No.1024, 1st Cross, 80 Feet Road, Shree Anantha
 Nagar, Electronic City Phase II
 Bengaluru - 560110 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AAACI1314G1ZZ

Invoice No.: CSBIN1920-002788 Buyer's Order No.: IBLCSCLANSwitch049494 Dispatched through: HAND DELIVERY

SOS No.: CS-SOS-BLR-2019-20-001304 Dated: 25/02/2020 Courier No:
 Dated: 10/03/2020 Destination: Electronic City Phase II Courier Name:
 Payment Term: 45 Days Finance Name: Yukti Thakur Phone: 9585919707
 Finance Email: yukti.thakur@indusind.com Name: Nanda Kumar
 Finance Phone: 898311448 Email: nandha.kumar@indusind.com

Sino	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	ISR4221-SEC/K9 - Cisco ISR 4221 SEC Bundle with SEC lic	FGL232930KZ	8517		1	108350	108350	9%	9751.5	9%	9751.5	127853.00
1.1	CAB-SS-V35MT - V.35 Cable, DTE Male to Smart Serial, 10 Feet		8544		1	0	0	9%	0	9%	0	0.00
1.2	NIM-1T= - 1-Port Serial WAN Interface card	FOC23175D0N	8517		1	0	0	9%	0	9%	0	0.00
1.4	NIM-1GE-CU-SFP - 1-port GE WAN NIM, dual-mode RJ45 & SFP	FOC23181CJG	8517		1	0	0	9%	0	9%	0	0.00
												Grand Total: INR 1,27,853.00

E & O.E

Amount in words (INR): One Lakh Twenty Seven Thousand Eight Hundred And Fifty Three Rupees Only

Remarks: PR NO 258890

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: 108350
 Total CGST Amount: 9751.5
 Total SGST Amount: 9751.5
 Total IGST Amount: 0
 Total GST Amount: 19503
 Total Amount with Tax 127853

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.

INDUSIND BANK	
RECEIVED	
Name of Receiver: MANJU NATHA	
Sign: 6367914418	
Contents not Checked Subject to Verification	
Date: 11/03/2020	
Place: MANJU	



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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DELIVERY NOTE					
CONNECTIVITY IT SOLUTIONS PVT LTD NO. 1877. 3RD FLOOR, 31ST CROSS 10TH MAIN, BSK 2ND STAGE, BANGALORE - 560 070 Karnataka - 560070 GSTIN/UIN: 29AAGCC1283L1ZC SHIPPING ADDRESS IndusInd Bank Ltd GF & FF Premises Bearing No.1024 1st Cross, 80 Feet Road, Shree Anantha Nagar, Electronic City Phase II Bengaluru - 560110 Karnataka, India		Delivery Note No.	Dated		
		CSPL-R-19-20-00388	10-MAR-2020		
			Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
		PO Order No.	Dated		
		MAIL			
Despatch Document No.	Dated				
Despatched through	Destination				
HAND DELIVERY					
Terms of Delivery					
FOR STANDBY					
Sl No.	Description of Goods			Quantity	HSN Code
1	WS-C2960-24-S SN - FOC1244Y3YD			1	8517
2	POWER CABLE			1	8517
FOR RETURNABLE BASIS					
APPROX VALUE - 20,000/- Value declare only for transit purpose and not included any commercial					
Total					
E. & O.E					
Recd. in Good Condition		For Connectivity IT Solutions Pvt Ltd			
 * Authorized Signatory					

INDUSIND BANK	
RECEIVED	
Name of Receiver: M A N J U N T H A	
Phone: 6362914418	
Not Checked Subject to Verification	
11/03/2020	
MANJU	