

## 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: CSBIN1920-002788

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

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  
IBLCSCRouter049495

Dispatched through: HAND DELIVERY

SOS No.: CS-SOS-BLR-2019-20-001304

Dated: 10/03/2020

Dated: 25/02/2020

Destination: Electronic City Phase II

Payment Term: 45 Days

Finance Name: Yukti Thakur

Finance Email: yukti.thakur@indusind.com

Finance Phone: 898311448

Courier No:

Courier Name:

Phone: 9585919707

Name: Nanda Kumar

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 &amp; 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 &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.

**INDUSIND BANK RECEIVED**

Name of Receiver: MANJUNTHA

Sign: 6362914418

Contents not Checked Subject to Verification

Date: 11/03/2020

Place: MANJUNTHA



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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Authorized Signatory

MANJU