

Erway No: 101223687765

ORIGINAL FOR RECIPIENT

Tax Invoice



Connectivity
Solutions

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: CSBIN2021-000151

Bill To:

IndusInd Bank Ltd
SURVEY NO.65.CHOKKANAHALLI VILLAGE. YELAHANKA HOBLI. BANGALORE NORTH
Bengaluru - 560064 Karnataka, India
State Code: 29
Buyer's GST No: 29AAACI1314G1ZZ

Ship To:

IndusInd Bank Ltd
SURVEY NO.65.CHOKKANAHALLI VILLAGE. YELAHANKA HOBLI. BANGALORE NORTH
Bengaluru - 560064 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAACI1314G1ZZ

Invoice No.: CSBIN2021-000151

SOS No.: CS-SOS-BLR-2020-21-000107
Dated: 09/06/2020

Buyer's Order No.: IBLCSCLANSwitch049020

Dated: 04/02/2020

Destination: BLR

Payment Term: 45 Days

Finance Name: Yukti Thakur

Finance Email: yukti.thakur@indusind.com

Finance Phone: 02261069311

Dispatched through: HAND DELIVERY

Courier No:

Courier Name:

Phone: 9880188847

Name: Nilesh Dilip Vaidya

Email: tmg.assist@indusind.com

Grand Total: INR 59,472.00

Amount in words (INR): Fifty Nine Thousand Four Hundred And Seventy Two Rupees Only

Remarks: PR NO 0249515

E & O.E

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: 50400
Total CGST Amount: 4536
Total SGST Amount: 4536
Total IGST Amount: 0
Total GST Amount: 9072
Total Amount with Tax 59472

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.



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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