

Connectivity  
Solutions

Invoice Number: CSBIN2021-000173

**Bill To:**  
**Indusind Bank Ltd**  
 Upper Ground Floor, Commercial Complex B C Circle  
 Kenchnkuppe Gate,  
 Teleswari  
 Bengaluru - 562 109 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**  
 Upper Ground Floor, Commercial Complex B C Circle  
 Kenchnkuppe Gate,  
 Teleswari  
 Bengaluru - 562 109 Karnataka, India  
 Place of Supply/State Code: Karnataka/29  
 To Ship Account GST: 29AAACI1314G1ZZ

Invoice No.: CSBIN2021-000173  
 SOS No.: CS-SOS-BLR-2020-21-000120  
 Dated: 10/06/2020

Buyer's Order No.: IBL\_CSC\_Router\_049057  
 Dated: 05/02/2020  
 Destination: Kenchnkuppe  
 Payment Term: 45 Days  
 Finance Name: Neelam Ashar  
 Finance Email: neelam.ashar@indusind.com  
 Finance Phone: 022-61069273

Dispatched through: HAND DELIVERY  
 Courier No:  
 Courier Name:  
 Phone: 6362976672  
 Name: JAYENDRA KUMAR  
 Email: nilesh.vaidya@indusind.com

Sno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	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	SFGL2412LB8U	8517		1	106000	106000	9%	9540	9%	9540	125080.00
1.2	NIM-1T= - 1-Port Serial WAN Interface card	SFOC240249M1	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	SFOC24017638	8517		1	0	0	9%	0	9%	0	0.00
Grand Total: INR 1,25,080.00												

Amount in words (INR): One Lakh Twenty Five Thousand And Eighty Rupees Only  
 Remarks: PR-0000253299-IB

E &amp; 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: 106000  
 Total CGST Amount: 9540  
 Total SGST Amount: 9540  
 Total IGST Amount: 0  
 Total GST Amount: 19080  
 Total Amount with Tax 125080

## 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.



AKASH DADHA  
 -puty Branch Manager  
 IBL97823



Authorised Signatory  
 This is digitally signed invoice and requires no physical signature  
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 State Code: 29  
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ANISH DAYANA  
 Deputy Branch Manager  
 IBL97823



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