

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: CSBIN2021-000349

Bill To:

IndusInd Bank Ltd
 Ground & First Floor, No. 1024, 1st Cross, 80 Feet Road, Shree Anantha Nagar,
 Electronic City Phase II
 Bengaluru - 560100 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AAACI1314G1ZZ

Ship To:

IndusInd Bank Ltd
 Ground & First Floor, No. 1024, 1st Cross, 80 Feet Road, Shree Anantha Nagar,
 Electronic City Phase II
 Bengaluru - 560100 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AAACI1314G1ZZ

Invoice No.: CSBIN2021-000349
 SOS No.: CS-SOS-BLR-2020-21-000179
 Dated: 25/06/2020

Buyer's Order No.: IBL_CSC_LAN_Switch_050798
 Dated: 24/06/2020
 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: 9585919707
 Name: Nanda Kumar
 Email: nandha.kumar@indusind.com

S/no	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Price With Tax
1	WS-C2960+24TC-S - Catalyst 2960 Plus 24 10/100 + 2T/ SFP LAN Lite	FOC2410Y125	8517		1	25200	25200	9%	2268	9%	2268	0%	0	29736.00
Grand Total: INR 29,736.00														

E & O.E

Amount in words (INR): Twenty Nine Thousand Seven Hundred And Thirty Six Rupees Only
 Remarks: PR NO 269194

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: 25200
 Total CGST Amount: 2268
 Total SGST Amount: 2268
 Total IGST Amount: 0
 Total GST Amount: 4536
 Total Amount with Tax: 29736

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.

CHANDRA
 70222 04890



Authorised Signatory
 This is digitally signed invoice and requires no physical signature
 Page 1 / 1