

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: CSBIN2021-000425

Bill To:

IBM India Pvt Ltd
A WING, NO.12, SUBRAMANYA ARCADE,
BANNERGHATTA ROAD,
DTA-01
Bengaluru - 560029 Karnataka, India
State Code: 29
Buyer's GST No: 29AAACI4403L1ZK

Ship To:

IBM India Pvt Ltd
A WING, NO.12, SUBRAMANYA ARCADE,
BANNERGHATTA ROAD,
DTA-01
Bengaluru - 560029 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAACI4403L1ZK

Invoice No.: CSBIN2021-000425

SOS No.: CS-SOS-BLR-2020-21-000197-R1

Dated: 06/07/2020

Buyer's Order No.: IG243598

Dated: 27/06/2020

Destination: Bengaluru

Payment Term: 30 Days

Finance Name: Zafar

Finance Email: zafar_kirmani@in.ibm.com

Finance Phone: 00000000

Dispatched through: SELF PICKUP

Courier No:

Courier Name:

Phone: 00000000

Name: Zafar

Email: zafar_kirmani@in.ibm.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 | CAB-C15-CBN= - Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connector | | 8517 | | 26 | 350 | 9100 | 9% | 819 | 9% | 819 | 10738.00 |
| 2 | ACS-4220-RM-19 - 19 inch rack mount kit for Cisco ISR 4220 | | 8517 | | 12 | 1000 | 12000 | 9% | 1080 | 9% | 1080 | 14160.00 |
| Grand Total: INR 24,898.00 | | | | | | | | | | | | |

Amount in words (INR): Twenty Four Thousand Eight Hundred And Ninety Eight Rupees Only

E & O.E

Remarks:

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: 21100

Total CGST Amount: 1899

Total SGST Amount: 1899

Total IGST Amount: 0

Total GST Amount: 3798

Total Amount with Tax 24898

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.

9035162259
Vigneth
06/07/20



This is digitally signed invoice and requires no physical signature