

ORIGINAL FOR RECIPIENT

Tax Invoice



Connectivity
Solutions

Invoice Number: CSBIN2021-000647

Bill To:
INLINETECH NETWORK SOLUTIONS PRIVATE LIMITED
B/602, Madhuban Building Upper Govind Nagar, Malad (East), Mumbai
Mumbai - 400097 Maharashtra, India
State Code: 27
Buyer's GST No: 27AAECI7113D1ZW

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:
INLINETECH NETWORK SOLUTIONS PRIVATE LIMITED
B/602, Madhuban Building Upper Govind Nagar, Malad (East), Mumbai
Mumbai - 400097 Maharashtra, India
Place of Supply/State Code: Maharashtra/27
To Ship Account GST: 27AAECI7113D1ZW

Invoice No.: CSBIN2021-000647
SOS No.: CS-SOS-BLR-2020-21-000297
Dated: 13/08/2020

Buyer's Order No.: INLINE-PO20-031
Dated: 11/08/2020
Destination:
Payment Term: 30 Days
Finance Name: Renjith A
Finance Email: renjith.a@infolinegroup.com
Finance Phone: 7892270193

Dispatched through: By Hand Delivery
Courier No:
Courier Name:
Phone: 7892270193
Name: Renjith A
Email: renjith.a@infolinegroup.com

Slno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	IGST Rate	IGST Amount	Price With Tax
1	WS-X6816-10GE - CISCO 16-PORT 10 GIGABIT ETHERNET FIBER MODULE WITH DFC4 - EXPANSION MODULE	SAL1938PA13	8517	Nos	1	235000	235000	18%	42300	277300.00

Grand Total: INR 2,77,300.00

E & O.E

Amount in words (INR): Two Lakh Seventy Seven Thousand Three Hundred Rupees Only

Remarks: Ex-Warehouse Pickup

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: 235000
Total CGST Amount: 0
Total SGST Amount: 0
Total IGST Amount: 42300
Total GST Amount: 42300
Total Amount with Tax 277300

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.

*As per
Renjith
a/59861290*



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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