

## Tax Invoice

Connectivity  
Solutions

Invoice Number: CSBIN2021-000688

**Bill From:**  
**Connectivity IT Solutions Private Ltd.**  
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage  
Bengaluru Karnataka India 560070  
GST No : 29AAGCC1283L1ZC

**Bill To:**  
**IndusInd Bank Ltd**  
Ground Floor Santhoshima Enclave Door No 39 2 27 2 27 3 T Dasarahalli 8th  
Mile Tumkur Road(Branch code-1843)  
Bengaluru - 560057 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AAACI1314G1ZZ

**Ship To:**  
**IndusInd Bank Ltd**  
Ground Floor Santhoshima Enclave Door No 39 2 27 2 27 3 T Dasarahalli 8th  
Mile Tumkur Road(Branch code-1843)  
Bengaluru - 560057 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AAACI1314G1ZZ

Invoice No.: CSBIN2021-000688

SOS No.: CS-SOS-BLR-2020-21-000322  
Dated: 19/08/2020

Buyer's Order No.: IBL\_CSC\_Router\_050354  
Dated: 08/05/2020  
Destination: Dasarahalli  
Payment Term: 45 Days  
Finance Name: Swapnali More  
Finance Email: swapnali.more@indusind.com  
Finance Phone: 22 61069273

Dispatched through: HAND DELIVERY  
Courier No:  
Courier Name:  
Phone: 9585919707  
Name: Nanda Kumar  
Email: nandha.kumar@indusind.com

Sno	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	ISR4221-SEC/K9 - Cisco ISR 4221 Router	FGL2420TL6	8517		1	108350	108350	9%	9751.5	9%	9751.5	127853.00
1.1	CAB-SS-V.35MT - V.35 Cable, DTE Male to Smart Serial, 10 Feet		8544		1	0	0	9%	0	9%	0	0.00
1.2	NIM-1T= - 1-Port Serial WAN Interface card	FOC224648LP	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	FOC24200JVD	8517		1	0	0	9%	0	9%	0	0.00

Grand Total: INR 1,27,853.00

Amount in words (INR): One Lakh Twenty Seven Thousand Eight Hundred And Fifty Three Rupees Only

E &amp; O.E

Remarks: PR0000265676-IB

## 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: 108350  
Total CGST Amount: 9751.5  
Total SGST Amount: 9751.5  
Total IGST Amount: 0  
Total GST Amount: 19503  
Total Amount with Tax 127853

## 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.

INDUSIND BANK

**RECEIVED**

Name of Receiver: *B. V. Swapnali*

Sign: *[Signature]*

Contents not Checked Subject to Verification

Date: 9/7/2020



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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## Tax Invoice

Connectivity  
Solutions

Invoice Number: CSBIN2021-000689

Bill From:  
**Connectivity IT Solutions Private Ltd.**  
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage  
Bengaluru Karnataka India 560070  
GST No : 29AAGCC1283L1ZC

Bill To:  
**IndusInd Bank Ltd**  
Ground Floor Santhoshima Enclave Door No 39 2 27 2 27 3 T Dasarahalli 8th  
Mile Tumkur Road(Branch code-1843)  
Bengaluru - 560057 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AACI1314G1ZZ

Ship To:  
**IndusInd Bank Ltd**  
Ground Floor Santhoshima Enclave Door No 39 2 27 2 27 3 T Dasarahalli 8th  
Mile Tumkur Road(Branch code-1843)  
Bengaluru - 560057 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AACI1314G1ZZ

Invoice No.: CSBIN2021-000689  
SOS No.: CS-SOS-BLR-2020-21-000322  
Dated: 19/08/2020

Buyer's Order No.: IBL\_CSC\_LAN Switch\_050355  
Dated: 08/05/2020  
Destination: Dasarahalli  
Payment Term: 45 Days  
Finance Name: Swapnali More  
Finance Email: swapnali.more@indusind.com  
Finance Phone: 22 61069273

Dispatched through: HAND DELIVERY  
Courier No:  
Courier Name:  
Phone: 9585919707  
Name: Nanda Kumar  
Email: nandha.kumar@indusind.com

Sno	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
3	WS-C2960+24TC-S - Cisco 2960 24 port	FOC2410Y0XG	8517		1	25200	25200	9%	2268	9%	2268	29736.00

Grand Total: INR 29,736.00

Amount in words (INR): Twenty Nine Thousand Seven Hundred And Thirty Six Rupees Only

E &amp; O.E

Remarks: PR0000265680-IB

## 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 &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.

**INDUSIND BANK**  
**RECEIVED**

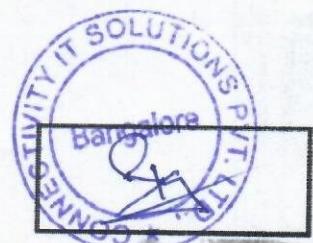
Name of Receiver: B. V. Iyer

Sign: .....

Contents not Checked Subject to Verification

Date: 19/08/2020

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