

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: CSBIN2021-000688

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

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	ISR4221-SEC/K9 - Cisco ISR 4221 Router	FGL2420LTL6	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

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 & 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: *R. S. S.*

Sign: *[Signature]*

Contents not Checked Subject to Verification

Date: 19/8/2020

This is digitally signed invoice and requires no physical signature



Authorised Signatory

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: CSBIN2021-000689

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.: CSBIN2021-000689

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

Remarks: PR0000265680-IB

E & 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: 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:

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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. Nanda*

Sign:

Contents not Checked Subject to Verification

Date: 19/08/2020

Page: 6739738268



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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