

## 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

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	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												

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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:

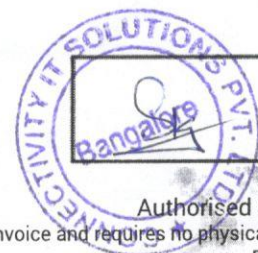
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Terms &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: *Bushra*  
 Sign: *[Signature]*  
 Contents not Checked Subject to Verification  
 Date: *19/08/2020*



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