

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: CSBIN2021-000688

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

Slno	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

E & O.E

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

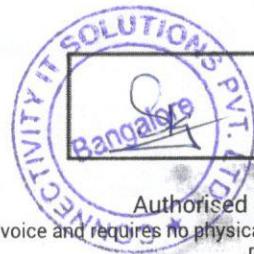
RECEIVED

Name of Receiver: B. V. Subbarao

Sign: _____

Contents not Checked Subject to Verification

Date: 9739738268



Authorised Signatory

Page 1 / 1

This is digitally signed invoice and requires no physical signature