

## 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  
UDYAM Registration No : UDYAM-KR-03-0013704

Invoice Number: CSBIN2021-000974

Bill To:  
IndusInd Bank Ltd  
Ground Floor, Skyline Vista, J. P. Nagar, 100 feet Road, (Branch Code:-0354)  
Bengaluru - 560078 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AAACI1314G1ZZ

Ship To:  
IndusInd Bank Ltd  
Ground Floor, Skyline Vista, J. P. Nagar, 100 feet Road, (Branch Code:-0354)  
Bengaluru - 560078 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AAACI1314G1ZZ

Invoice No.: CSBIN2021-000974  
SOS No.: CS-SOS-BLR-2020-21-000448  
Dated: 08/10/2020

Buyer's Order No.: IBL\_CSC\_LAN Switch\_052563  
Dated: 05/10/2020  
Destination: J P NAGAR BLR  
Payment Term: 30 Days  
Finance Name: Swapnali More  
Finance Email: swapnali.more@indusind.com  
Finance Phone: 22 61069273

Dispatched through: By 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   | WS-C2960+24TC-S - Cisco 2960 24 port | FOC2418L2V6       | 8517         | Nos | 1        | 25200          | 25200          | 9%        | 2268        | 9%        | 2268        | 29736.00       |

E &amp; O.E

Amount in words (INR): Twenty Nine Thousand Seven Hundred And Fifty Eight Rupees And Thirty Paise

Remarks: PR-0000279754-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  
TCS Charges @ 0.075%: 22.30  
Total Invoice Value: 29758.30

## 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.

*Signature*  
8.10.2020  
9821474712  
Received AT SITE

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