

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
UDYAM Registration No : UDYAM-KR-03-0013704
TAN No. BLRC4356G

SNo	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Price With Tax
1.7	CAB-DV10-8M+ Network cable (ethernet) 8 meter		85176290	Nos	1	0	0	0%	0	0%	0	0%	0	0.00
1.8	CS-CODEC PLUS+ Spark Room 16t Codec Plus for Auto Expand		85176290	Nos	1	0	0	0%	0	0%	0	0%	0	0.00
1.9	CS-T10-TS1 Cisco Webex Room Navigator - Table stand version		85176290	Nos	1	0	0	0%	0	0%	0	0%	0	0.00
1.11	CS-MIC TABLE J Disc Table Microphone with jack plug	GET244731QH, GET244733Z5	85444220	Nos	2	0	0	0%	0	0%	0	0%	0	0.00
1.11.1	CON-SNT-CONMIC TMR-SNTL-1X5XNBD Cisco Table Microphone with Jack plug		998719	Nos	2	0	0	0%	0	0%	0	0%	0	0.00
1.12	CAB-2HDM-1M+GR - CAB 1m GREY HDMI 2.0		85176290	Nos	2	0	0	0%	0	0%	0	0%	0	0.00
1.13	CAB-ETH-3M+GR - CAB 3m/10.0 GREY ETHERNET		85176290	Nos	2	0	0	0%	0	0%	0	0%	0	0.00
2	A-FLEX3 Collaboration Flex Plan 3.0		997331	Nos	1	0	0	0%	0	0%	0	0%	0	0.00
2.1	SV5-FLEX-SUPT-BAS - Basic Support for Flex Plan		997331	Nos	1	0	0	0%	0	0%	0	0%	0	0.00
2.1	A-FLEX-MSG-NO-ENT - LC fiber connectors		997331	Nos	1	0	0	0%	0	0%	0	0%	0	0.00
2.2	A-FLEX-NUM-MC - NJ Meetings - Meetings Center		997331	Nos	1	0	0	0%	0	0%	0	0%	0	0.00
2.3	A-AUD-VOIP - Included VoIP (1)		997331	Nos	1	0	0	0%	0	0%	0	0%	0	0.00
2.4	A-AUD-EDGEAUD-USER-100GBASE-LX/LH SFP transceiver module, SMF, LC100um URM		997331	Nos	1	0	0	0%	0	0%	0	0%	0	0.00

KS & DL - SECURITY
1541
INWARD SL No. 1541
Date 31-5-21 Time 17:26
Signature: 
Duty Supervisor:

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2.5	A A/D TOLL DIAL IN Category 6A, F/UTP Cable, LSZH, white jacket, 4 pair count, 1000 ft (305 m) length reel		997331	Nos	1	0	0	0%	0	0%	0	0%	0	0.00
2.6	A-FLEX NER-2TG - Webex Cloud Recording Storage Entitlement		997331	Nos	1	0	0	0%	0	0%	0	0%	0	0.00
2.7	A-FLEX M140-ENT-24F-LU-10-EC Style SM OS2 Loaded LU		997331	Nos	1	0	0	0%	0	0%	0	0%	0	0.00
2.8	A-FLEX FILESTG-ENT File Storage Entitlement		997331	Nos	20	0	0	0%	0	0%	0	0%	0	0.00
2.9	A-FLEX CPOBACK RHT - Fiber Optic Splice Tray Kit, SM20V		997331	Nos	1	0	0	0%	0	0%	0	0%	0	0.00
3	Cisco Collaboration End point - Cisco Collaboration End point		85176298	Nos	1	664300	664300	9%	59787	9%	59787	0%	0	783874.00
4	997640s LG Display	112PLEF15838	85287219	Nos	1	80722.7	80722.7	14%	12701.18	14%	12701.18	0%	0	116125.06

Amount in words (INR): Eight Lakh Ninety Nine Thousand Nine Hundred And Ninety Nine Rupees And Six Paise

E & O.E

Remarks:

Company's Bank Details:

Bank Name: INDUS BANK

A/C No: 65001405222

Bank Branch: Goregaon, Mumbai

IFSC Code: INDB0000027

Total Discount: 0

Total Amount without Tax: 755022.7

Total CGST Amount: 72488.18

Total SGST Amount: 72488.18

Total IGST Amount: 0

Total GST Amount: 144976.36

Total Amount with Tax: 899999.06

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



Digitally signed by
 SANJEEVAKUMAR
 Date: 2021.05.31 14:12:50 +05'30'

Authorised Signatory

This is a digitally signed invoice and requires no physical signature

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