

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. 29AAGCC1283L12C
UDYAM Registration No.: UDYAM-KR-03-0013704
TAN No. BLRC/4356G

Invoice Number: CSBIN2122-000163

Bill To:
KARNATAKA SOAPS & DETERGENTS LTD.
(A Govt Of Karnataka Undertaking) No 27, Industrial Suburb, Rajajinagar.
Bengaluru - 560055 Karnataka, India
State Code: UR
Buyer's GST No: URP

Ship To:
KARNATAKA SOAPS & DETERGENTS LTD
(A Govt Of Karnataka Undertaking) No 27, Industrial Suburb, Rajajinagar
Bengaluru - 560055 Karnataka, India
Place of Supply/State Code: Karnataka/UR
To Ship Account GST: URP

Invoice No.: CSBIN2122-000163
SGS No.: CS-SCS-BLR-2021-22-000159
Dated: 31/05/2021

Buyer's Order No.: Mail Confirmation
Dated: 31/05/2021
Destination:
Payment Term: 20 Days
Finance Name: DY GEN MANAGER
Finance Email: ksd1.dgmmtls@gmail.com
Finance Phone: 080-22164879

Dispatched through: BY HAND DELIVERY
Courier No:
Courier Name:
Phone: 080-22164879
Name: DY GEN MANAGER
Email: ksd1.dgmmtls@gmail.com

Slud	Item Name	HSN/SAC Code	UOM	Quantity	Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Price With Tax
1	Display Board model LG-Coral Display Board model LG-Coral	73201000	Nos	1	17500	17500	9%	1575	9%	1575	0%	0	20650.00

E & O F

Amount in words (Rupee): Twenty Thousand Six Hundred And Fifty Rupees Only
Remarks:

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: 17500
Total CGST Amount: 1575
Total SGST Amount: 1575
Total IGST Amount: 0
Total GST Amount: 3150
Total Amount with Tax: 20650

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 13:58:28 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature
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"Received Subject to Verification
and Quality Checking"
Per: [Signature] 31/5
Chief of Stores
Engines, [Signature]