

Tax Invoice



Bill From:
Connectivity IT Solutions Private Ltd.
#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd
Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC
UDYAM Registration No : UDYAM-KR-03-0013704
TAN No: BLRCI4356G



Invoice Number: CSBIN2122-000855

IRN No:68dbe43256cf47f4ed70c229dfb3d609bba99f38c93f3a4663a8d67579537081

Bill To:

IndusInd Bank Ltd
Ground Floor, situated at No.37, Khata no. 525/37, 14th Block, Nagarbhavi,
(Branch Code - 1878)
Bengaluru - 560072 Karnataka, India
State Code: 29
Buyer's GST No: 29AAACI1314G1ZZ

Ship To:

IndusInd Bank Ltd
Ground Floor, situated at No.37, Khata no. 525/37, 14th Block, Nagarbhavi,
(Branch Code - 1878)
Bengaluru - 560072 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAACI1314G1ZZ

Invoice Date: 07/10/2021

SOS No.: CS-SOS-BLR-2021-22-000650

Acknowledge No: 112111768521598

Acknowledge Date: 07/10/2021

SupTyp: B2B

Buyer's Order No.: IBL_CSC_Router_055203

Dated: 25/03/2021

Destination:

Payment Term: 30 Days

Finance Name: Shridevi Chinchkar

Finance Email: Shridevi.chinchkar@indusind.com

Finance Phone: 97024 01383

Dispatched through: By Hand Delivery

Courier No:

Courier Name:

Phone: 9585919707

Name: Nanda Kumar

Email: nandha.kumar@indusind.com

S/no	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 /K9	FGL2519L2Z0	85176290	Nos	1	108350	108350	9%	9751.5	9%	9751.5	127853.00
2	CAB-SS-V.35MT - Cisco ISR 4221 /K9		85176290	Nos	1	0	0	9%	0	9%	0	0.00
3	NIM-1T= - Cisco ISR 4221 /K9	FOC25135L0X	85176290	Nos	1	0	0	9%	0	9%	0	0.00
4	NIM-1GE-CU-SFP - Cisco ISR 4221 /K9	FOC25143BG4	85176290	Nos	1	0	0	9%	0	9%	0	0.00

E & O.E

Amount in words (INR): One Lakh Twenty Seven Thousand Eight Hundred And Fifty Three Rupees Only

Remarks: PR-0000297244-IB

Charge Type: Product Charges

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.



Authorised Signatory

This is digitally signed invoice and requires no physical signature
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