

ORIGINAL FOR RECIPIENT

Connectivity  
Solutions

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: CSBIN2122-000856

IRN No:2852a4a156f25f4d9012e38bc89413d09e4baa0bfc6083edf07527d76b63580d

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: 112111768538075  
 Acknowledge Date: 07/10/2021  
 SupTyp: B2B

Buyer's Order No.: IBL\_CSC\_LAN Switch\_055320  
 Dated: 25/03/2021  
 Destination:  
 Payment Term: 30 Days  
 Finance Name: Shridevi Chinchkar  
 Finance Email: Shridevi.chichkar@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

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
3	C1000-24T-4G-L - C1000-24T-4G-L	FOC2528L3XZ	85176290	Nos	1	32000	32000	9%	2880	9%	2880	37760.00
7	RCKMNT-1RU-2KX= - C1000-24T-4G-L		85176290	Nos	1	2000	2000	9%	180	9%	180	2360.00

Amount in words (INR): Forty Thousand One Hundred And Twenty Rupees Only

E &amp; O.E

Remarks: PR-0000297245-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: 34000  
 Total CGST Amount: 3060  
 Total SGST Amount: 3060  
 Total IGST Amount: 0  
 Total GST Amount: 6120  
 Total Amount with Tax 40120

## 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.



Authorised Signatory  
 This is digitally signed invoice and requires no physical signature  
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Bharat - 720 4670020  
 Singh

Nandha Kumar,  
 9585919707