

ORIGINAL FOR RECIPIENT

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: CSBIN2122-000856

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.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
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 & 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 & 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 - 920 46 70020
 Singh

Nandha Kumar
 9585919707