

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: CSBIN2122-001188

IRN No:6dbc958c188c46518fc8178a66b9baea2adbf0cd3548727aa29c117db6e5d17c

Bill To:
KARNATAKA GEO SPATIAL DATA CENTRE
Survey of India, Sarjapur Road
Koramangala,
2nd Block
Bengaluru - 560034 Karnataka, India
State Code: 29
Buyer's GST No: 29BLRS00890B1DJ

Ship To:
KARNATAKA GEO SPATIAL DATA CENTRE
Survey of India, Sarjapur Road
Koramangala,
2nd Block
Bengaluru - 560034 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29BLRS00890B1DJ

Invoice Date: 22/11/2021

SOS No.: CS-SOS-BLR-2021-22-000256-R2

Acknowledge No: 112112033120306

Acknowledge Date: 22/11/2021

SupTyp: B2B

Buyer's Order No.: GEMC-511687739804056

Dated: 01/07/2021

Destination:

Payment Term: 30 Days

Finance Name: Lt col Shekhawat

Finance Email: sshekhawat.soi@gov.in

Finance Phone: 8003492443

Dispatched through: By Hand Delivery

Courier No:

Courier Name:

Phone: 8003492443

Name: Lt col Shekhawat

Email: sshekhawat.soi@gov.in

S/no	Item Name	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	C9500-16X-2Q-A - Catalyst 9500 16-port 10G, 2-port 40G switch	85176290	Nos	2	1381356	2762712	9%	248644.08	9%	248644.08	0%	0	3260000.16
2	CVR-QSFP-SFP10G= - QSFP to SFP10G adapter	85176290	Nos	4	8898.305085	35593.24	9%	3203.39	9%	3203.39	0%	0	42000.02
3	C9200L-24T-4X-E - Catalyst 9200L 24-port data, 4 x 10G, Network Essentials	85176290	Nos	12	212711.87	2552542.44	9%	229728.82	9%	229728.82	0%	0	3012000.08
4	SFP-10G-SR-S= - 10GBASE-SR SFP Module, Enterprise-Class	85176290	Nos	52	27118.64402	1410169.28	9%	126915.24	9%	126915.24	0%	0	1663999.76

E & O E

Amount in words (INR): Seventy Nine Lakh Seventy Eight Thousand Rupees And Two Paise

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: 6761016.96

Total CGST Amount: 608491.53

Total SGST Amount: 608491.53

Total IGST Amount: 0

Total GST Amount: 1216983.06

Total Amount with Tax: 7978000.02

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions:

- Goods sold will not be taken back.
- Warranty: standard as per the Manufacturer.
- Interest @24% will be charged for the delayed payments.
- Payment: as per the agreed terms.
- All disputes subject to Bangalore Jurisdiction.



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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