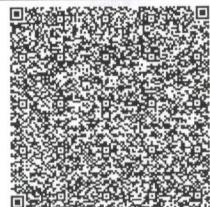


ORIGINAL FOR RECIPIENT

Tax Invoice

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: CSBIN2122-001201

IRN No:66f2e76268884f034d95409c7b9b225f4a6c1122847c6b43032292b4991bf491

Bill To:
 Dynamic It Networks.
 No 39, 7th Cross, Naidu Layout,
 Konanakunte Cross, Vasanthapura Main Road,
 Bengaluru - 560062 Karnataka, India
 State Code: 29
 Buyer's GST No: 29BQIPR9505A1Z0

Ship To:
 Dynamic It Networks.
 No 39, 7th Cross, Naidu Layout,
 Konanakunte Cross, Vasanthapura Main Road,
 Bengaluru - 560062 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29BQIPR9505A1Z0

Invoice Date: 23/11/2021	Buyer's Order No.: Mail Confirmation	Dispatched through: SELF PICKUP
SOS No.: CS-SOS-BLR-2021-22-000848	Dated: 23/11/2021	Courier No:
Acknowledge No: 112112041256466	Destination: BLR	Courier Name:
Acknowledge Date: 23/11/2021	Payment Term: 30 Days	Phone: 9036366123
SupTyp: B2B	Finance Name: Vijay Reddy	Name: Vijay Reddy
	Finance Email: vijayreddy@dynamicitnetworks.com	Email: vijayreddy@dynamicitnetworks.com
	Finance Phone: 9036366123	

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
1	AIR-AP1602E-N-K9 - AIR-AP1602E-N-K9	FGL1731W4KG	8517	Nos	1	2000	2000	9%	180	9%	180	2360.00
2	SPA-1X10GE-L-V2 - 1-port 10 Gigabit Ethernet Shared Port Adapter XFP based	SAL1547VQEC, SAL2022R7FH, SAL2023RF1S, SAL2023RF5P	8517	Nos	4	40000	160000	9%	14400	9%	14400	188800.00
3	N3K-C3064PQ-10GX - Nexus 3064-X, 48 SFP+, 4 QSFP+ ports, with enhanced scale	FOC1843R2K3	8517	Nos	1	50000	50000	9%	4500	9%	4500	59000.00

E & O.E

Amount in words (INR): Two Lakh Fifty Thousand One Hundred And Sixty Rupees Only

Remarks: FOR SALE

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: 212000
 Total CGST Amount: 19080
 Total SGST Amount: 19080
 Total IGST Amount: 0
 Total GST Amount: 38160
 Total Amount with Tax 250160

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.



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9086366123

Authorised Signatory
 This is digitally signed invoice and requires no physical signature
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