

DUPLICATE FOR TRANSPORTER

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: CSBIN2122-001223

IRN No:0d66082e510dc8827adafbb44351cde58d4acf562f2cec9d9ff15d181d3eb31d

Bill To:
NETLABS GLOBAL IT SERVICES PVT LTD
184 & 185, Tapaswiji Info Park 2nd Floor
EPIP Zone Kundalahalli,
Whitefield
Bengaluru - 560066 Karnataka, India
State Code: 29
Buyer's GST No: 29AAFCN1859C2ZE

Ship To:
NETLABS GLOBAL IT SERVICES PVT LTD
184 & 185, Tapaswiji Info Park 2nd Floor
EPIP Zone Kundalahalli,
Whitefield
Bengaluru - 560066 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAFCN1859C2ZE

Invoice Date: 26/11/2021
SOS No.: CS-SOS-BLR-2021-22-000857
Acknowledge No: 112112056581825
Acknowledge Date: 26/11/2021
SupTyp: B2B

Buyer's Order No.: NLIPL/PO/2021-22/A011
Dated: 22/11/2021
Destination:
Payment Term: 15 Days
Finance Name: Kanak Changela
Finance Email: kanak.changela@netlabsglobal.com
Finance Phone: 9164000034

Dispatched through: By Hand Delivery
Courier No:
Courier Name:
Phone: 9164000034
Name: Kanak Changela
Email: kanak.changela@netlabsglobal.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	N3K-3064PQ-10GE - N3K-3064PQ-10GE - N3K-3064PQ-10GE - Cisco 10G 10G Switch stackable 48 port	FOC1705R0KB, FOC1835R2EB	85176290	Nos	2	130000	260000	9%	23400	9%	23400	306800.00
2	SFP-10G-SR - 10GBASE-SR SFP Module	FNS24110032 AVD1729A7YJ AVJ1825A552 AVA1730ARL3 FNS14151H8K AVA1731A379 FNS17520ZMT AGA172295WA FNS174502WB AVD2108ATUV FNS18251BCU FNS17301F1P AGD142360GP AGD125240NA AGD125241MJ AGD121422DK	85176990	Nos	16	2800	44800	9%	4032	9%	4032	52864.00

E & O.E

Amount in words (INR): Three Lakh Fifty Nine Thousand Six Hundred And Sixty Four Rupees Only

Received

PR

26/11/21

(T N SELVARAJ) 9945385896



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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: 304800
Total CGST Amount: 27432
Total SGST Amount: 27432
Total IGST Amount: 0
Total GST Amount: 54864
Total Amount with Tax: 359664

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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