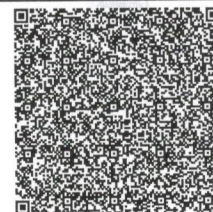


Tax Invoice



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: CSBIN2122-001282

IRN No:0bd50b6fb4d5199f6f9417a6f67c925870115395369bc9e9e11305609efd574a

Bill To:
CosmicTech Infosystems Pvt Ltd
#39, Hospital Road, Parallel to Infantry Road,
Bengaluru - 560001 Karnataka, India
State Code: 29
Buyer's GST No: 29AABCO9844J1ZU

Ship To:
CosmicTech Infosystems Pvt Ltd
#39, Hospital Road, Parallel to Infantry Road,
Bengaluru - 560001 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AABCO9844J1ZU

Invoice Date: 02/12/2021
SOS No.: CS-ROS-BLR-2021-22-000875
Acknowledge No: 112112097256393
Acknowledge Date: 02/12/2021
SupTyp: B2B

Buyer's Order No.: CT/BLR/21-22/27111218
Dated: 27/11/2021
Destination:
Payment Term: 30 Days
Finance Name: Jyothi
Finance Email: sales@cosmictch.in
Finance Phone: 6366399509

Dispatched through: By Hand Delivery
Courier No:
Courier Name:
Phone: 6366399509
Name: Jyothi
Email: sales@cosmictch.in

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	IGST Rate	IGST Amount	Price With Tax
1	WS-C3750X-48P-S - 48Port 1G switch with 4xSFP ports	FDO1440K048 FDO1848F0T7 FDO1541K1B3	997319	Nos	3	7500	22500	9%	2025	9%	2025	0%	0	26550.00
2	SFP-10G-SR - 10GBASE-SR SFP Module	FNS1816087M AVD2102AM6J FNS15221F9T FNS141519XJ FNS17490RNO FNS18251BDJ ACW22320NW5 AGA14166RY9	997319	Nos	8	500	4000	9%	360	9%	360	0%	0	4720.00

E & O E

Amount in words (INR): Thirty One Thousand Two Hundred And Seventy Rupees Only

Remarks: Rental From: 02-Dec-2021 to 01-Jan-2022

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: 26500
Total CGST Amount: 2385
Total SGST Amount: 2385
Total IGST Amount: 0
Total GST Amount: 4770
Total Amount with Tax: 31270

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.

TECHNOLOGIES
02/12/21

CONNECTIVITY IT SOLUTIONS
Bangalore

SANJEEV
AKUMAR
Digitally signed by
SANJEEVAKUMAR
Date: 2021.12.02
11:01:41 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature
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