

## 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: CSBIN2122-001342

IRN No:4c93b13d00788d2ecacb590ac3db889905afb3095f76ba4a8c48b0db28f1ce1c

**Bill To:**

**IndusInd Bank Ltd**  
 Ground Floor, Sankranti Arcade No.285C, Phase I,9th Main Road,  
 Ideal Home Rajarajeshwarinagar,  
 (Branch Code:-0741)  
 Bengaluru - 560098 Karnataka, India  
 State Code: 29  
 Buyer's GST No: 29AAACI1314G1ZZ

**Ship To:**

**IndusInd Bank Ltd**  
 Ground Floor, Sankranti Arcade No.285C, Phase I,9th Main Road,  
 Ideal Home Rajarajeshwarinagar,  
 (Branch Code:-0741)  
 Bengaluru - 560098 Karnataka, India  
 Place of Supply/State Code: Karnataka/29  
 To Ship Account GST: 29AAACI1314G1ZZ

Invoice Date: 07/12/2021

No.: CS-SOS-BLR-2021-22-000917

Acknowledge No: 112112130586517

Acknowledge Date: 07/12/2021

SupTyp: B2B

Buyer's Order No.: IBL\_CSC\_Router\_059451

Dated: 01/12/2021

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: 8884345978

Name: Shivaram

Email: shivram.mendon@indusind.com

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	ISR4221-SEC/K9 - Cisco 4221-ISR Router	FGL2530MULT	85176290	Nos	1	106000	106000	9%	9540	9%	9540	125080.00
2	NIM-1T= - Cisco 4221-ISR Router	FOC24362G95	85176290	Nos	1	0	0	9%	0	9%	0	0.00
3	NIM-1GE-CU-SFP - Cisco 4221-ISR Router	FOC25252ZNT	85176290	Nos	1	0	0	9%	0	9%	0	0.00

E &amp; O.E

Amount in words (INR): One Lakh Twenty Five Thousand And Eighty Rupees Only

Remarks: PR-0000324943-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: 106000

Total CGST Amount: 9540

Total SGST Amount: 9540

Total IGST Amount: 0

Total GST Amount: 19080

Total Amount with Tax 125080

**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.

**R. SURESH SINGH KHATHI**  
 Branch Manager-INDUSIND BANK LTD  
 Rajarajeshwarinagar  
 IndusInd  
 ECN - 77831

**CONNECTIVITY IT SOLUTIONS**  
 Bangalore  
 Authorised Signatory  
 This is digitally signed invoice and requires no physical signature  
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