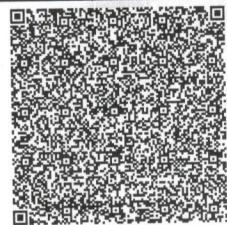


## Tax Invoice

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: CSBIN2122-001342

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.chichkar@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 &amp; 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*  
R. SURESH SINGH KHATHI  
Branch Manager-INDUSIND BANK LTD  
Rajarajeshwarinagar  
ECN - 77831



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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